Statement of Basis of the Federal Operating Permit

National Aeronautics and Space Administration

Site Name: Lyndon B. Johnson Space Center Physical Location: 2101 NASA Pkwy Nearest City: Houston County: Harris

> Permit Number: O1552 Project Type: Minor Revision

Standard Industrial Classification (SIC) Code: 9661 SIC Name: Space and Research and Technology

This Statement of Basis sets forth the legal and factual basis for the draft changes to the permit conditions resulting from the minor revision project in accordance with 30 TAC §122.201(a)(4). The applicant has submitted an application for a minor permit revision per §§ 122.215-217. This document may include the following information:

A description of the facility/area process description;

A description of the revision project;

A basis for applying permit shields;

A list of the federal regulatory applicability determinations;

A table listing the determination of applicable requirements;

A list of the New Source Review Requirements:

The rationale for periodic monitoring methods selected;

The rationale for compliance assurance methods selected;

A compliance status; and

A list of available unit attribute forms.

Prepared on: September 13, 2016

Operating Permit Basis of Determination

Description of Revisions

The permit was revised as follows:

- Two turbines T-1 and T-2 were added to the permit as group GRPTBN.
- Emergency diesel generators BSTART-1 and B21GEN01 were added.
- Standard permit number 130148 was added to the NSR Authorizations table.

Permit Area Process Description

NASA-JSC Research and Development Area operations include testing of spacecraft associated systems; the development and integration of experiments for human space flight activities; supporting scientific engineering and medical research. Air emission sources at the facility include inorganic chemical storage, degreasers with low vapor pressure solvents, diesel storage tanks, diesel fired emergency generators, loading operations, surface coating operations, vents, a water separator and several small boilers.

FOPs at Site

The "application area" consists of the emission units and that portion of the site included in the application and this permit. Multiple FOPs may be issued to a site in accordance with 30 TAC § 122.201(e). When there is only one area for the site, then the application information and permit will include all units at the site. Additional FOPs that exist at the site, if any, are listed below.

Additional FOPs: None

Major Source Pollutants

The table below specifies the pollutants for which the site is a major source:

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Major Pollutants	NOX

Reading State of Texas's Federal Operating Permit

The Title V Federal Operating Permit (FOP) lists all state and federal air emission regulations and New Source Review (NSR) authorizations (collectively known as "applicable requirements") that apply at a particular site or permit area (in the event a site has multiple FOPs). **The FOP does not authorize new emissions or new construction activities.** The FOP begins with an introductory page which is common to all Title V permits. This page gives the details of the company, states the authority of the issuing agency, requires the company to operate in accordance with this permit and 30 Texas Administrative Code (TAC) Chapter 122, requires adherence with NSR requirements of 30 TAC Chapter 116, and finally indicates the permit number and the issuance date.

This is followed by the table of contents, which is generally composed of the following elements. Not all permits will have all of the elements.

- General Terms and Conditions
- Special Terms and Conditions
 - Emissions Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting
 - o Additional Monitoring Requirements
 - New Source Review Authorization Requirements
 - Compliance Requirements
 - Protection of Stratosphere Ozone
 - o Permit Location
 - Permit Shield (30 TAC § 122.148)
- Attachments

- Applicable Requirements Summary
 - Unit Summary
 - Applicable Requirements Summary
- Additional Monitoring Requirements
- o Permit Shield
- o New Source Review Authorization References
- Compliance Plan
- Alternative Requirements
- Appendix A
 - o Acronym list

General Terms and Conditions

The General Terms and Conditions are the same and appear in all permits. The first paragraph lists the specific citations for 30 TAC Chapter 122 requirements that apply to all Title V permit holders. The second paragraph describes the requirements for record retention. The third paragraph provides details for voiding the permit, if applicable. The fourth paragraph states that the permit holder shall comply with the requirements of 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit. The fifth paragraph provides details on submission of reports required by the permit.

Special Terms and Conditions

Emissions Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting. The TCEQ has designated certain applicable requirements as site-wide requirements. A site-wide requirement is a requirement that applies uniformly to all the units or activities at the site. Units with only site-wide requirements are addressed on Form OP-REQ1 and are not required to be listed separately on a OP-UA Form or Form OP-SUM. Form OP-SUM must list all units addressed in the application and provide identifying information, applicable OP-UA Forms, and preconstruction authorizations. The various OP-UA Forms provide the characteristics of each unit from which applicable requirements are established. Some exceptions exist as a few units may have both site-wide requirements and unit specific requirements.

Other conditions. The other entries under special terms and conditions are in general terms referring to compliance with the more detailed data listed in the attachments.

Attachments

Applicable Requirements Summary. The first attachment, the Applicable Requirements Summary, has two tables, addressing unit specific requirements. The first table, the Unit Summary, includes a list of units with applicable requirements, the unit type, the applicable regulation, and the requirement driver. The intent of the requirement driver is to inform the reader that a given unit may have several different operating scenarios and the differences between those operating scenarios.

The applicable requirements summary table provides the detailed citations of the rules that apply to the various units. For each unit and operating scenario, there is an added modifier called the "index number," detailed citations specifying monitoring and testing requirements, recordkeeping requirements, and reporting requirements. The data for this table are based on data supplied by the applicant on the OP-SUM and various OP-UA forms.

Additional Monitoring Requirement. The next attachment includes additional monitoring the applicant must perform to ensure compliance with the applicable standard. Compliance assurance monitoring (CAM) is often required to provide a reasonable assurance of compliance with applicable emission limitations/standards for large emission units that use control devices to achieve compliance with applicant requirements. When necessary, periodic monitoring (PM) requirements are specified for certain parameters (i.e. feed rates, flow rates, temperature, fuel type and consumption, etc.) to determine if a term and condition or emission unit is operating within specified limits to control emissions. These additional monitoring approaches may be

required for two reasons. First, the applicable rules do not adequately specify monitoring requirements (exception-Maximum Achievable Control Technology Standards (MACTs) generally have sufficient monitoring), and second, monitoring may be required to fill gaps in the monitoring requirements of certain applicable requirements. In situations where the NSR permit is the applicable requirement requiring extra monitoring for a specific emission unit, the preferred solution is to have the monitoring requirements in the NSR permit updated so that all NSR requirements are consolidated in the NSR permit.

Permit Shield. A permit may or may not have a permit shield, depending on whether an applicant has applied for, and justified the granting of, a permit shield. A permit shield is a special condition included in the permit document stating that compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirement(s) or specified applicable state-only requirement(s).

New Source Review Authorization References. All activities which are related to emissions in the state of Texas must have a NSR authorization prior to beginning construction. This section lists all units in the permit and the NSR authorization that allowed the unit to be constructed or modified. Units that do not have unit specific applicable requirements other than the NSR authorization do not need to be listed in this attachment. While NSR permits are not physically a part of the Title V permit, they are legally incorporated into the Title V permit by reference. Those NSR permits whose emissions exceed certain PSD/NA thresholds must also undergo a Federal review of federally regulated pollutants in addition to review for state regulated pollutants.

Compliance Plan. A permit may have a compliance schedule attachment for listing corrective actions plans for any emission unit that is out of compliance with an applicable requirement.

Alternative Requirements. This attachment will list any alternative monitoring plans or alternative means of compliance for applicable requirements that have been approved by the EPA Administrator and/or the TCEQ Executive Director.

Appendix A

Acronym list. This attachment lists the common acronyms used when discussing the FOPs.

Stationary vents subject to 30 TAC Chapter 111, Subchapter A, § 111.111(a)(1)(B) addressed in the Special Terms and Conditions

The site contains stationary vents with a flowrate less than 100,000 actual cubic feet per minute (acfm) and constructed either before or after January 31, 1972 which are limited, over a six-minute average, to 20% opacity as required by 30 TAC § 111.111(a)(1)(B). As a site may have a large number of stationary vents that fall into this category, they are not required to be listed individually in the permit's Applicable Requirement Summary. This is consistent with EPA's White Paper for Streamlined Development of Part 70 Permit Applications, July 10, 1995, that states that requirements that apply identically to emission units at a site can be treated on a generic basis such as source-wide opacity limits.

Periodic monitoring is specified in Special Term and Condition 3 for stationary vents subject to 30 TAC § 111.111(a)(1)(B) to verify compliance with the 20% opacity limit. These vents are not expected to produce visible emissions during normal operation. The TCEQ evaluated the probability of these sources violating the opacity standards and determined that there is a very low potential that an opacity standard would be exceeded. It was determined that continuous monitoring for these sources is not warranted as there would be very limited environmental benefit in continuously monitoring sources that have a low potential to produce visible emissions. Therefore, the TCEQ set the visible observation monitoring frequency for these sources to once per calendar quarter.

The TCEQ has exempted vents that are not capable of producing visible emissions from periodic monitoring requirements. These vents include sources of colorless VOCs, non-fuming liquids, and other materials that cannot produce emissions that obstruct the transmission of light. Passive ventilation vents, such as plumbing vents, are also included in this category. Since this category of vents are not capable of producing opacity due to the physical or chemical characteristics of the emission source, periodic monitoring is not required as it

would not yield any additional data to assure compliance with the 20% opacity standard of 30 TAC § 111.111(a)(1)(B).

In the event that visible emissions are detected, either through the quarterly observation or other credible evidence, such as observations from company personnel, the permit holder shall either report a deviation or perform a Test Method 9 observation to determine the opacity consistent with the 6-minute averaging time specified in 30 TAC \S 111.111(a)(1)(B). An additional provision is included to monitor combustion sources more frequently than quarterly if alternate fuels are burned for periods greater than 24 consecutive hours. This will address possible emissions that may arise when switching fuel types.

Stationary Vents subject to 30 TAC Chapter 111 not addressed in the Special Terms and Conditions All other stationary vents subject to 30 TAC Chapter 111 not covered in the Special Terms and Conditions are listed in the permit's Applicable Requirement Summary. The basis for the applicability determinations for these vents are listed in the Determination of Applicable Requirements table.

Federal Regulatory Applicability Determinations

The following chart summarizes the applicability of the principal air pollution regulatory programs to the permit area:

Regulatory Program	Applicability (Yes/No)
Prevention of Significant Deterioration (PSD)	No
Nonattainment New Source Review (NNSR)	No
Minor NSR	Yes
40 CFR Part 60 - New Source Performance Standards	Yes
40 CFR Part 61 - National Emission Standards for Hazardous Air Pollutants (NESHAPs)	No
40 CFR Part 63 - NESHAPs for Source Categories	Yes
Title IV (Acid Rain) of the Clean Air Act (CAA)	No
Title V (Federal Operating Permits) of the CAA	Yes
Title VI (Stratospheric Ozone Protection) of the CAA	Yes
CAIR (Clean Air Interstate Rule)	No

Basis for Applying Permit Shields

An operating permit applicant has the opportunity to specifically request a permit shield to document that specific applicable requirements do not apply to emission units in the permit. A permit shield is a special condition stating that compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements. A permit shield has been requested in the application for specific emission units. For the permit shield requests that have been approved, the basis of determination for regulations that the owner/operator need not comply with are located in the "Permit Shield" attachment of the permit.

Insignificant Activities

In general, units not meeting the criteria for inclusion on either Form OP-SUM or Form OP-REQ1 are not required to be addressed in the operating permit application. Examples of these types of units include, but are not limited to, the following:

- 1. Office activities such as photocopying, blueprint copying, and photographic processes.
- 2. Sanitary sewage collection and treatment facilities other than those used to incinerate wastewater treatment plant sludge. Stacks or vents for sanitary sewer plumbing traps are also included.
- 3. Food preparation facilities including, but not limited to, restaurants and cafeterias used for preparing food or beverages primarily for consumption on the premises.
- 4. Outdoor barbecue pits, campfires, and fireplaces.
- 5. Laundry dryers, extractors, and tumblers processing bedding, clothing, or other fabric items generated primarily at the premises. This does not include emissions from dry cleaning systems using perchloroethylene or petroleum solvents.
- 6. Facilities storing only dry, sweet natural gas, including natural gas pressure regulator vents.
- 7. Any air separation or other industrial gas production, storage, or packaging facility. Industrial gases, for purposes of this list, include only oxygen, nitrogen, helium, neon, argon, krypton, and xenon.
- 8. Storage and handling of sealed portable containers, cylinders, or sealed drums.
- 9. Vehicle exhaust from maintenance or repair shops.
- 10. Storage and use of non-VOC products or equipment for maintaining motor vehicles operated at the site (including but not limited to, antifreeze and fuel additives).
- 11. Air contaminant detectors and recorders, combustion controllers and shut-off devices, product analyzers, laboratory analyzers, continuous emissions monitors, other analyzers and monitors, and emissions associated with sampling activities. Exception to this category includes sampling activities that are deemed fugitive emissions and under a regulatory leak detection and repair program.
- 12. Bench scale laboratory equipment and laboratory equipment used exclusively for chemical and physical analysis, including but not limited to, assorted vacuum producing devices and laboratory fume hoods.
- 13. Steam vents, steam leaks, and steam safety relief valves, provided the steam (or boiler feedwater) has not contacted other materials or fluids containing regulated air pollutants other than boiler water treatment chemicals.
- 14. Storage of water that has not contacted other materials or fluids containing regulated air pollutants other than boiler water treatment chemicals.
- 15. Well cellars.
- 16. Fire or emergency response equipment and training, including but not limited to, use of fire control equipment including equipment testing and training, and open burning of materials or fuels associated with firefighting training.
- 17. Crucible or pot furnaces with a brim full capacity of less than 450 cubic inches of any molten metal.
- 18. Equipment used exclusively for the melting or application of wax.
- 19. All closed tumblers used for the cleaning or deburring of metal products without abrasive blasting, and all open tumblers with a batch capacity of 1,000 lbs. or less.
- 20. Shell core and shell mold manufacturing machines.
- 21. Sand or investment molds with a capacity of 100 lbs. or less used for the casting of metals;
- 22. Equipment used for inspection of metal products.
- 23. Equipment used exclusively for rolling, forging, pressing, drawing, spinning, or extruding either hot or cold metals by some mechanical means.
- 24. Instrument systems utilizing air, natural gas, nitrogen, oxygen, carbon dioxide, helium, neon, argon, krypton, and xenon.
- 25. Battery recharging areas.
- 26. Brazing, soldering, or welding equipment.

Determination of Applicable Requirements

The tables below include the applicability determinations for the emission units, the index number(s) where applicable, and all relevant unit attribute information used to form the basis of the applicability

determination. The unit attribute information is a description of the physical properties of an emission unit which is used to determine the requirements to which the permit holder must comply. For more information about the descriptions of the unit attributes specific Unit Attribute Forms may be viewed at www.tceq.texas.gov/permitting/air/nav/air_all_ua_forms.html.

A list of unit attribute forms is included at the end of this document. Some examples of unit attributes include construction date; product stored in a tank; boiler fuel type; etc.. Generally, multiple attributes are needed to determine the requirements for a given emission unit and index number. The table below lists these attributes in the column entitled "Basis of Determination." Attributes that demonstrate that an applicable requirement applies will be the factual basis for the specific citations in an applicable requirement that apply to a unit for that index number. The TCEQ Air Permits Division has developed flowcharts for determining applicability of state and federal regulations based on the unit attribute information in a Decision Support System (DSS). These flowcharts can be accessed via the internet at www.tceq.texas.gov/permitting/air/nav/air_supportsys.html. The Air Permits Division staff may also be contacted for assistance at (512) 239-1250.

The attributes for each unit and corresponding index number provide the basis for determining the specific legal citations in an applicable requirement that apply, including emission limitations or standards, monitoring, recordkeeping, and reporting. The rules were found to apply or not apply by using the unit attributes as answers to decision questions found in the flowcharts of the DSS. Some additional attributes indicate which legal citations of a rule apply. The legal citations that apply to each emission unit may be found in the Applicable Requirements Summary table of the draft permit. There may be some entries or rows of units and rules not found in the permit, or if the permit contains a permit shield, repeated in the permit shield area. These are sets of attributes that describe negative applicability, or; in other words, the reason why a potentially applicable requirement does not apply.

If applicability determinations have been made which differ from the available flowcharts, an explanation of the decisions involved in the applicability determination is specified in the column "Changes and Exceptions to RRT." If there were no exceptions to the DSS, then this column has been removed.

The draft permit includes all emission limitations or standards, monitoring, recordkeeping and reporting required by each applicable requirement. If an applicable requirement does not require monitoring, recordkeeping, or reporting, the word "None" will appear in the Applicable Requirements Summary table. If additional periodic monitoring is required for an applicable requirement, it will be explained in detail in the portion of this document entitled "Rationale for Compliance Assurance Monitoring (CAM)/ Periodic Monitoring Methods Selected."

When attributes demonstrate that a unit is not subject to an applicable requirement, the applicant may request a permit shield for those items. The portion of this document entitled "Basis for Applying Permit Shields" specifies which units, if any, have a permit shield.

Operational Flexibility

When an emission unit has multiple operating scenarios, it will have a different index number associated with each operating condition. This means that units are permitted to operate under multiple operating conditions. The applicable requirements for each operating condition are determined by a unique set of unit attributes. For example, a tank may store two different products at different points in time. The tank may, therefore, need to comply with two distinct sets of requirements, depending on the product that is stored. Both sets of requirements are included in the permit, so that the permit holder may store either product in the tank.

Determination of Applicable Requirements

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
B9PLAT	40 CFR Part 63, Subpart WWWWWW	63WWWWWW	UNIT TYPE = Existing, non-electrolytic plating and polishing unit at an area source of HAPS.	The rule citations were determined from an analysis of the rule text and the basis of determination.
B10GEN02	30 TAC Chapter 117, Subchapter B	R7ICI-1	Type of Service = Used exclusively in emergency situations [claiming the emergency service exemption under 30 TAC §§ 117.103(a)(6)(D), 117.203(a)(6)(D), 117.303(a)(6)(D) or 117.403(a)(7)(D)] Fuel Fired = Petroleum-based diesel fuel	
B10GEN02	40 CFR Part 63,	63ZZZZ	HAP Source = Any stationary source of hazardous air pollutants that is not a major	
D1002102	Subpart ZZZZ	002222	source as defined in 40 CFR § 63.2.	
			Brake HP = Stationary RICE with a brake HP greater than or equal to 100 HP and less than 250 HP.	
			Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002.	
			Nonindustrial Emergency Engine = Stationary RICE is defined in 40 CFR §63.6675 as a residential emergency RICE, a commercial emergency RICE, or an institutional emergency RICE.	
B17GEN02	30 TAC Chapter 117, Subchapter B	R7201-2	Type of Service = New, modified, reconstructed or relocated diesel fuel-fired engine, placed into service on or after October 1, 2001, located in the Houston/Galveston/Brazoria ozone nonattainment area, operated less than 100 hours/year, on a rolling 12-month average	
B17GEN02	40 CFR Part 60, Subpart IIII	60IIII	Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.	
			Diesel = Diesel fuel is used.	
			Kilowatts = Power rating greater than or equal to 130 KW and less than or equal to 368 KW.	
			Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.	
			Displacement = Displacement is less than 10 liters per cylinder and engine is a constant-speed engine.	
			Service = CI ICE is an emergency engine.	
			Standards = The emergency CI ICE does not meet the standards applicable to non-emergency engines.	
			Commencing = CI ICE that is commencing new construction.	
			Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions.	
			Manufacture Date = Date of manufacture is after 04/01/2006.	
			Model Year = CI ICE was manufactured in model year 2008.	
B17GEN02	40 CFR Part 63, Subpart ZZZZ	63ZZZZ	HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Brake HP = Stationary RICE with a brake HP greater than or equal to 300 HP and less than or equal to 500 HP.	
			Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.	
B21GEN01	30 TAC Chapter 117, Subchapter B	R7201-1	Fuel Flow Monitoring = Unit is a diesel engine operating with a run time meter and using monthly fuel use records maintained for each engine per 30 TAC §§ 117.140(a)(2)(C), 117.340(a)(2)(C) or 117.440(a)(2)(C).	
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option	
			CO Averaging Method = Complying with the applicable emission limit using a block one-hour average.	
			CO Monitoring System = Emissions monitored by means other than a CEMS or PEMS.	
			EGF System Cap Unit = Engine is not used as an electric generating facility to generate electricity for sale to the electric grid.	
			Type of Service = New, modified, reconstructed or relocated diesel fuel-fired engine, placed into service on or after October 1, 2001, located in the Houston/Galveston/Brazoria ozone nonattainment area, operated less than 100 hours/year, on a rolling 12-month average	
			NOx Averaging Method = Complying with the applicable emission limit using a block one-hour average.	
			NOx Reduction = None	
			NOx Monitoring System = Maximum emission rate testing in accordance with 30 TAC § 117.8000	
B21GEN01	40 CFR Part 60, Subpart IIII	60III	Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.	
			Diesel = Diesel fuel is used.	
			Kilowatts = Power rating is greater than 560 KW and less than or equal to 2237 KW.	
			Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.	
			Displacement = Displacement is less than 10 liters per cylinder and engine is a constant-speed engine.	
			Service = CI ICE is an emergency engine.	
			Standards = The emergency CI ICE does not meet the standards applicable to non-emergency engines.	
			Commencing = CI ICE that is commencing new construction.	
			Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions.	
			Manufacture Date = Date of manufacture is after 04/01/2006.	
			Model Year = CI ICE was manufactured in model year 2015.	
B21GEN01	40 CFR Part 63,	63ZZZZ	HAP Source = Any stationary source of hazardous air pollutants that is not a major	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
	Subpart ZZZZ		source as defined in 40 CFR § 63.2.	
			Brake HP = Stationary RICE with a brake HP greater than 500 HP.	
			Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.	
B221ENG01	30 TAC Chapter 117, Subchapter B	R7ICI-2	Type of Service = Used exclusively in emergency situations [claiming the emergency service exemption under 30 TAC §§ 117.103(a)(6)(D), 117.203(a)(6)(D), 117.303(a)(6)(D) or 117.403(a)(7)(D)]	
			Fuel Fired = Natural gas	
B221ENG01	40 CFR Part 60, Subpart JJJJ	eojjjj	Construction/Reconstruction/Modification Date = The stationary spark ignition (SI) internal combustion engine (ICE) commenced construction, reconstruction or modification after June 12, 2006.	
			Manufactured Date = Date of manufacture is on or after January 1, 2009.	
			Displacement = Engine displacement is less than 66cc.	
			Test Cell = The SI ICE is not being tested at an engine test cell/stand.	
			Certified = Purchased a non-certified SI ICE.	
			National Security = The SI ICE is not eligible for exemption due to national security.	
			Temp Replacement = The SI ICE is not acting as a temporary replacement.	
			Horsepower = Maximum engine power greater than 25 HP and less than or equal to 100 HP.	
			Fuel = SI ICE that uses natural gas.	
			Service = SI ICE is an emergency engine.	
			Severe Duty = The SI ICE is not a severe-duty engine.	
			Commencing = SI ICE that is commencing new construction.	
B221ENG01	40 CFR Part 63, Subpart ZZZZ	63ZZZZ	HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.	
			Brake HP = Stationary RICE with a brake HP less than 100 HP.	
			Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.	
B223ENG02	30 TAC Chapter 117, Subchapter B	R7ICI-2	Type of Service = Used exclusively in emergency situations [claiming the emergency service exemption under 30 TAC §§ 117.103(a)(6)(D), 117.203(a)(6)(D), 117.303(a)(6)(D) or 117.403(a)(7)(D)]	
			Fuel Fired = Natural gas	
B223ENG02	40 CFR Part 60, Subpart JJJJ	eojjjj	Construction/Reconstruction/Modification Date = The stationary spark ignition (SI) internal combustion engine (ICE) commenced construction, reconstruction or modification after June 12, 2006.	
			Manufactured Date = Date of manufacture is on or after January 1, 2009.	
			Displacement = Engine displacement is less than 66cc.	
			Test Cell = The SI ICE is not being tested at an engine test cell/stand.	
			Certified = Purchased a non-certified SI ICE.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			National Security = The SI ICE is not eligible for exemption due to national security.	
			Temp Replacement = The SI ICE is not acting as a temporary replacement.	
			Horsepower = Maximum engine power greater than 25 HP and less than or equal to 100 HP.	
			Fuel = SI ICE that uses natural gas.	
			Service = SI ICE is an emergency engine.	
			Severe Duty = The SI ICE is not a severe-duty engine.	
			Commencing = SI ICE that is commencing new construction.	
B223ENG02	40 CFR Part 63, Subpart ZZZZ	63ZZZZ	HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.	
			Brake HP = Stationary RICE with a brake HP less than 100 HP.	
			Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.	
B30AGEN02	30 TAC Chapter 117, Subchapter B	R7201-2	Type of Service = New, modified, reconstructed or relocated diesel fuel-fired engine, placed into service on or after October 1, 2001, located in the Houston/Galveston/Brazoria ozone nonattainment area, operated less than 100 hours/year, on a rolling 12-month average	
B30AGEN02	40 CFR Part 60, Subpart IIII	60IIII	Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.	
			Diesel = Diesel fuel is used.	
			Kilowatts = Power rating is greater than or equal to 37 KW and less than 75 KW.	
			Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.	
			Displacement = Displacement is less than 10 liters per cylinder and engine is a constant-speed engine.	
			Service = CI ICE is an emergency engine.	
			Standards = The emergency CI ICE does not meet the standards applicable to non-emergency engines.	
			Commencing = CI ICE that is commencing new construction.	
			Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions.	
			Manufacture Date = Date of manufacture is after 04/01/2006.	
			Model Year = CI ICE was manufactured in model year 2007.	
B30AGEN02	40 CFR Part 63, Subpart ZZZZ	63ZZZZ	HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.	
			Brake HP = Stationary RICE with a brake HP less than 100 HP.	
			Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.	
B322ENG01A	30 TAC Chapter	R7ICI-2	Type of Service = Used exclusively in emergency situations [claiming the	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
	117, Subchapter B		emergency service exemption under 30 TAC §§ 117.103(a)(6)(D), 117.203(a)(6)(D), 117.303(a)(6)(D) or 117.403(a)(7)(D)]	
			Fuel Fired = Natural gas	
B322ENG01A	40 CFR Part 60, Subpart JJJJ	60]]]]	Construction/Reconstruction/Modification Date = The stationary spark ignition (SI) internal combustion engine (ICE) commenced construction, reconstruction or modification after June 12, 2006.	
			Manufactured Date = Date of manufacture is on or after January 1, 2011.	
			Test Cell = The SI ICE is not being tested at an engine test cell/stand.	
			Certified = Purchased a non-certified SI ICE.	
			National Security = The SI ICE is not eligible for exemption due to national security.	
			Temp Replacement = The SI ICE is not acting as a temporary replacement.	
			Horsepower = Maximum engine power greater than or equal to 130 HP and less than 500 HP.	
			Fuel = SI ICE that uses natural gas.	
			Service = SI ICE is an emergency engine.	
			Commencing = SI ICE that is commencing new construction.	
B322ENG01A	40 CFR Part 63, Subpart ZZZZ	63ZZZZ	HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.	
			Brake HP = Stationary RICE with a brake HP greater than or equal to 100 HP and less than 250 HP.	
			Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.	
B329ENG01A	30 TAC Chapter 117, Subchapter B	R7ICI-2	Type of Service = Used exclusively in emergency situations [claiming the emergency service exemption under 30 TAC §§ 117.103(a)(6)(D), 117.203(a)(6)(D), 117.303(a)(6)(D) or 117.403(a)(7)(D)]	
			Fuel Fired = Natural gas	
B329ENG01A	40 CFR Part 60, Subpart JJJJ	60JJJJ	Construction/Reconstruction/Modification Date = The stationary spark ignition (SI) internal combustion engine (ICE) commenced construction, reconstruction or modification after June 12, 2006.	
			Manufactured Date = Date of manufacture is on or after January 1, 2011.	
			Test Cell = The SI ICE is not being tested at an engine test cell/stand.	
			Certified = Purchased a non-certified SI ICE.	
			National Security = The SI ICE is not eligible for exemption due to national security.	
			Temp Replacement = The SI ICE is not acting as a temporary replacement.	
			Horsepower = Maximum engine power greater than or equal to 130 HP and less than 500 HP.	
			Fuel = SI ICE that uses natural gas.	
			Service = SI ICE is an emergency engine.	
			Commencing = SI ICE that is commencing new construction.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
B329ENG01A	40 CFR Part 63, Subpart ZZZZ	63ZZZZ	HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.	
			Brake HP = Stationary RICE with a brake HP greater than or equal to 100 HP and less than 250 HP.	
			Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.	
B32GEN06	30 TAC Chapter 117, Subchapter	R7201-3	Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter permit 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).	
	В		NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(9)	
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option	
			CO Monitoring System = Emissions monitored by means other than a CEMS or PEMS.	
			EGF System Cap Unit = Engine is not used as an electric generating facility to generate electricity for sale to the electric grid.	
			Type of Service = SRIC engine not meeting an exemption	
			Fuel Fired = Petroleum-based diesel fuel	
			NOx Reduction = None	
			ESAD Date Placed in Service = Placed into service before October 1, 2001 and has not been modified, reconstructed or relocated on or after October 1, 2001.	
			NOx Monitoring System = Maximum emission rate testing in accordance with 30 TAC § 117.8000	
			Diesel HP Rating = Horsepower rating is 100 hp or greater, but less than 175 hp.	
B32GEN06	40 CFR Part 63, Subpart ZZZZ	63ZZZZ	HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.	
			Brake HP = Stationary RICE with a brake HP greater than or equal to 100 HP and less than 250 HP.	
			Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002.	
			Nonindustrial Emergency Engine = Stationary RICE is defined in 40 CFR §63.6675 as a residential emergency RICE, a commercial emergency RICE, or an institutional emergency RICE.	
B32GEN07	30 TAC Chapter 117, Subchapter B	R7201-2	Type of Service = New, modified, reconstructed or relocated diesel fuel-fired engine, placed into service on or after October 1, 2001, located in the Houston/Galveston/Brazoria ozone nonattainment area, operated less than 100 hours/year, on a rolling 12-month average	
B32GEN07	40 CFR Part 60, Subpart IIII	60IIII	Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.	
			Diesel = Diesel fuel is used.	
			Kilowatts = Power rating is greater than or equal to 37 KW and less than 75 KW.	
			Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Displacement = Displacement is less than 10 liters per cylinder and engine is a constant-speed engine.	
			Service = CI ICE is an emergency engine.	
			Standards = The emergency CI ICE does not meet the standards applicable to non-emergency engines.	
			Commencing = CI ICE that is commencing new construction.	
			Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions.	
			Manufacture Date = Date of manufacture is after 04/01/2006.	
			Model Year = CI ICE was manufactured in model year 2007.	
B32GEN07	40 CFR Part 63, Subpart ZZZZ	63ZZZZ	HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.	
			Brake HP = Stationary RICE with a brake HP less than 100 HP.	
			Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.	
B32GEN08	30 TAC Chapter 117, Subchapter B	R7201-2	Type of Service = New, modified, reconstructed or relocated diesel fuel-fired engine, placed into service on or after October 1, 2001, located in the Houston/Galveston/Brazoria ozone nonattainment area, operated less than 100 hours/year, on a rolling 12-month average	
B32GEN08	40 CFR Part 60, Subpart IIII	60IIII	Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.	
			Diesel = Diesel fuel is used.	
			Kilowatts = Power rating is greater than or equal to 37 KW and less than 75 KW.	
			Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.	
			Displacement = Displacement is less than 10 liters per cylinder and engine is a constant-speed engine.	
			Service = CI ICE is an emergency engine.	
			Standards = The emergency CI ICE does not meet the standards applicable to non-emergency engines.	
			Commencing = CI ICE that is commencing new construction.	
			Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions.	
			Manufacture Date = Date of manufacture is after 04/01/2006.	
			Model Year = CI ICE was manufactured in model year 2007.	
B32GEN08	40 CFR Part 63, Subpart ZZZZ	63ZZZZ	HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.	
			Brake HP = Stationary RICE with a brake HP less than 100 HP.	
			Construction/Reconstruction Date = Commenced construction or reconstruction	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			on or after June 12, 2006.	
B32GEN09	30 TAC Chapter 117, Subchapter B	R7201-2	Type of Service = New, modified, reconstructed or relocated diesel fuel-fired engine, placed into service on or after October 1, 2001, located in the Houston/Galveston/Brazoria ozone nonattainment area, operated less than 100 hours/year, on a rolling 12-month average	
B32GEN09	40 CFR Part 60, Subpart IIII	60IIII	Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.	
			Diesel = Diesel fuel is used.	
			Kilowatts = Power rating is greater than 560 KW and less than or equal to 2237 KW.	
			Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.	
			Displacement = Displacement is less than 10 liters per cylinder and engine is a constant-speed engine.	
			Service = CI ICE is an emergency engine.	
			Standards = The emergency CI ICE does not meet the standards applicable to non-emergency engines.	
			Commencing = CI ICE that is commencing new construction.	
			Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions.	
			Manufacture Date = Date of manufacture is after 04/01/2006.	
			Model Year = CI ICE was manufactured in model year 2008.	
B32GEN09	40 CFR Part 63, Subpart ZZZZ	63ZZZZ	HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.	
			Brake HP = Stationary RICE with a brake HP greater than 500 HP.	
			Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.	
B343GEN01	30 TAC Chapter 117, Subchapter	R7201-3	Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter permit 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).	
	В		NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(9)	
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option	
			CO Averaging Method = Complying with the applicable emission limit using a 30-day rolling average.	
			CO Monitoring System = Emissions monitored by means other than a CEMS or PEMS.	
			EGF System Cap Unit = Engine is not used as an electric generating facility to generate electricity for sale to the electric grid.	
			Type of Service = SRIC engine not meeting an exemption	
			Fuel Fired = Petroleum-based diesel fuel	
			NOx Reduction = None	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			ESAD Date Placed in Service = Placed into service before October 1, 2001 and has not been modified, reconstructed or relocated on or after October 1, 2001.	
			NOx Monitoring System = Maximum emission rate testing in accordance with 30 TAC § 117.8000	
			Diesel HP Rating = Horsepower rating is 300 hp or greater, but less than 600 hp.	
B343GEN01	40 CFR Part 63, Subpart ZZZZ	63ZZZZ	HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.	
			Brake HP = Stationary RICE with a brake HP greater than or equal to 300 HP and less than or equal to 500 HP.	
			Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002.	
			Nonindustrial Emergency Engine = Stationary RICE is defined in 40 CFR §63.6675 as a residential emergency RICE, a commercial emergency RICE, or an institutional emergency RICE.	
B37GEN03	30 TAC Chapter 117, Subchapter B	R7201-2	Type of Service = New, modified, reconstructed or relocated diesel fuel-fired engine, placed into service on or after October 1, 2001, located in the Houston/Galveston/Brazoria ozone nonattainment area, operated less than 100 hours/year, on a rolling 12-month average	
B37GEN03	40 CFR Part 60, Subpart IIII	60IIII	Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.	
			Diesel = Diesel fuel is used.	
			Kilowatts = Power rating greater than or equal to 130 KW and less than or equal to 368 KW.	
			Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.	
			Displacement = Displacement is less than 10 liters per cylinder and engine is a constant-speed engine.	
			Service = CI ICE is an emergency engine.	
			Standards = The emergency CI ICE does not meet the standards applicable to non-emergency engines.	
			Commencing = CI ICE that is commencing new construction.	
			Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions.	
			Manufacture Date = Date of manufacture is after 04/01/2006.	
			Model Year = CI ICE was manufactured in model year 2008.	
B37GEN03	40 CFR Part 63, Subpart ZZZZ	63ZZZZ	HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.	
			Brake HP = Stationary RICE with a brake HP greater than or equal to 100 HP and less than 250 HP.	
			Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
B37GEN04	30 TAC Chapter 117, Subchapter B	R7201-2	Type of Service = New, modified, reconstructed or relocated diesel fuel-fired engine, placed into service on or after October 1, 2001, located in the Houston/Galveston/Brazoria ozone nonattainment area, operated less than 100 hours/year, on a rolling 12-month average	
B37GEN04	40 CFR Part 60, Subpart IIII	60IIII	Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.	
			Diesel = Diesel fuel is used.	
			Kilowatts = Power rating is greater than or equal to 37 KW and less than 75 KW.	
			Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.	
			Displacement = Displacement is less than 10 liters per cylinder and engine is a constant-speed engine.	
			Service = CI ICE is an emergency engine.	
			Standards = The emergency CI ICE does not meet the standards applicable to non-emergency engines.	
			Commencing = CI ICE that is commencing new construction.	
			Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions.	
			Manufacture Date = Date of manufacture is after 04/01/2006.	
			Model Year = CI ICE was manufactured in model year 2007.	
B37GEN04	40 CFR Part 63, Subpart ZZZZ	63ZZZZ	HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.	
			Brake HP = Stationary RICE with a brake HP less than 100 HP.	
			Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.	
B3GEN01	30 TAC Chapter 117, Subchapter B	R7ICI-1	Type of Service = Used exclusively in emergency situations [claiming the emergency service exemption under 30 TAC §§ 117.103(a)(6)(D), 117.203(a)(6)(D), 117.303(a)(6)(D) or 117.403(a)(7)(D)]	
			Fuel Fired = Petroleum-based diesel fuel	
B3GEN01	40 CFR Part 63, Subpart ZZZZ	63ZZZZ	HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.	
			Brake HP = Stationary RICE with a brake HP greater than or equal to 100 HP and less than 250 HP.	
			Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002.	
			Nonindustrial Emergency Engine = Stationary RICE is defined in 40 CFR §63.6675 as a residential emergency RICE, a commercial emergency RICE, or an institutional emergency RICE.	
B46GEN01	30 TAC Chapter 117, Subchapter B	R7201-2	Type of Service = New, modified, reconstructed or relocated diesel fuel-fired engine, placed into service on or after October 1, 2001, located in the Houston/Galveston/Brazoria ozone nonattainment area, operated less than 100	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			hours/year, on a rolling 12-month average	
	40 CFR Part 60, Subpart IIII	60IIII	Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.	
			Diesel = Diesel fuel is used.	
			Kilowatts = Power rating is greater than 560 KW and less than or equal to 2237 KW.	
			Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.	
			Displacement = Displacement is less than 10 liters per cylinder and engine is a constant-speed engine.	
			Service = CI ICE is an emergency engine.	
			Standards = The emergency CI ICE does not meet the standards applicable to non-emergency engines.	
			Commencing = CI ICE that is commencing new construction.	
			Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions.	
			Manufacture Date = Date of manufacture is after 04/01/2006.	
			Model Year = CI ICE was manufactured in model year 2008.	
B46GEN01	40 CFR Part 63, Subpart ZZZZ	63ZZZZ	HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.	
			Brake HP = Stationary RICE with a brake HP greater than 500 HP.	
			Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.	
B48GEN01	30 TAC Chapter 117, Subchapter	R7201-3	Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter permit 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).	
	В		NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(9)	
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option	
			CO Averaging Method = Complying with the applicable emission limit using a 30-day rolling average.	
			CO Monitoring System = Emissions monitored by means other than a CEMS or PEMS.	
			EGF System Cap Unit = Engine is not used as an electric generating facility to generate electricity for sale to the electric grid.	
			Type of Service = SRIC engine not meeting an exemption	
			Fuel Fired = Petroleum-based diesel fuel	
			NOx Reduction = None	
			ESAD Date Placed in Service = Placed into service before October 1, 2001 and has not been modified, reconstructed or relocated on or after October 1, 2001.	
			NOx Monitoring System = Maximum emission rate testing in accordance with 30 TAC § 117.8000	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Diesel HP Rating = Horsepower rating is 750 hp or greater.	
B48GEN01	40 CFR Part 63, Subpart ZZZZ	63ZZZZ	HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.	
			Brake HP = Stationary RICE with a brake HP greater than 500 HP.	
			Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002.	
			Nonindustrial Emergency Engine = Stationary RICE is defined in 40 CFR §63.6675 as a residential emergency RICE, a commercial emergency RICE, or an institutional emergency RICE.	
B48GEN02	30 TAC Chapter 117, Subchapter B	R7ICI-1	Type of Service = Used exclusively in emergency situations [claiming the emergency service exemption under 30 TAC §§ 117.103(a)(6)(D), 117.203(a)(6)(D), 117.303(a)(6)(D) or 117.403(a)(7)(D)]	
			Fuel Fired = Petroleum-based diesel fuel	
B48GEN02	40 CFR Part 63, Subpart ZZZZ	63ZZZZ	HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.	
			Brake HP = Stationary RICE with a brake HP greater than 500 HP.	
			Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002.	
			Nonindustrial Emergency Engine = Stationary RICE is defined in 40 CFR §63.6675 as a residential emergency RICE, a commercial emergency RICE, or an institutional emergency RICE.	
B48GEN03	30 TAC Chapter 117, Subchapter B	R7ICI-1	Type of Service = Used exclusively in emergency situations [claiming the emergency service exemption under 30 TAC §§ 117.103(a)(6)(D), 117.203(a)(6)(D), 117.303(a)(6)(D) or 117.403(a)(7)(D)]	
			Fuel Fired = Petroleum-based diesel fuel	
B48GEN03	40 CFR Part 63, Subpart ZZZZ	63ZZZZ	HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.	
			Brake HP = Stationary RICE with a brake HP greater than 500 HP.	
			Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002.	
			Nonindustrial Emergency Engine = Stationary RICE is defined in 40 CFR §63.6675 as a residential emergency RICE, a commercial emergency RICE, or an institutional emergency RICE.	
B48GEN07	30 TAC Chapter 117, Subchapter	R7201-3	Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter permit 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).	
	В		NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(9)	
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option	
			CO Averaging Method = Complying with the applicable emission limit using a 30-day rolling average.	
			CO Monitoring System = Emissions monitored by means other than a CEMS or PEMS.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			EGF System Cap Unit = Engine is not used as an electric generating facility to generate electricity for sale to the electric grid.	
			Type of Service = SRIC engine not meeting an exemption	
			Fuel Fired = Petroleum-based diesel fuel	
			NOx Reduction = None	
			ESAD Date Placed in Service = Placed into service before October 1, 2001 and has not been modified, reconstructed or relocated on or after October 1, 2001.	
			NOx Monitoring System = Maximum emission rate testing in accordance with 30 TAC § 117.8000	
			Diesel HP Rating = Horsepower rating is 750 hp or greater.	
B48GEN07	40 CFR Part 63, Subpart ZZZZ	63ZZZZ	HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.	
			Brake HP = Stationary RICE with a brake HP greater than 500 HP.	
			Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002.	
			Nonindustrial Emergency Engine = Stationary RICE is defined in 40 CFR §63.6675 as a residential emergency RICE, a commercial emergency RICE, or an institutional emergency RICE.	
B48GEN09	30 TAC Chapter 117, Subchapter	R7201-3	Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter permit 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).	
	В		NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(9)	
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option	
			CO Averaging Method = Complying with the applicable emission limit using a 30-day rolling average.	
			CO Monitoring System = Emissions monitored by means other than a CEMS or PEMS.	
			EGF System Cap Unit = Engine is not used as an electric generating facility to generate electricity for sale to the electric grid.	
			Type of Service = SRIC engine not meeting an exemption	
			Fuel Fired = Petroleum-based diesel fuel	
			NOx Reduction = None	
			ESAD Date Placed in Service = Placed into service before October 1, 2001 and has not been modified, reconstructed or relocated on or after October 1, 2001.	
			NOx Monitoring System = Maximum emission rate testing in accordance with 30 TAC § 117.8000	
			Diesel HP Rating = Horsepower rating is 750 hp or greater.	
B48GEN09	40 CFR Part 63, Subpart ZZZZ	63ZZZZ	HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.	
			Brake HP = Stationary RICE with a brake HP greater than 500 HP.	
			Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Nonindustrial Emergency Engine = Stationary RICE is defined in 40 CFR §63.6675 as a residential emergency RICE, a commercial emergency RICE, or an institutional emergency RICE.	
B7GEN02	30 TAC Chapter 117, Subchapter B	R7ICI-2	Type of Service = Used exclusively in emergency situations [claiming the emergency service exemption under 30 TAC §§ $117.103(a)(6)(D)$, $117.203(a)(6)(D)$, $117.303(a)(6)(D)$ or $117.403(a)(7)(D)$]	
			Fuel Fired = Natural gas	
B7GEN02	40 CFR Part 60, Subpart JJJJ	60JJJJ	Construction/Reconstruction/Modification Date = The stationary spark ignition (SI) internal combustion engine (ICE) commenced construction, reconstruction or modification after June 12, 2006.	
			Manufactured Date = Date of manufacture is on or after January 1, 2011.	
			Test Cell = The SI ICE is not being tested at an engine test cell/stand.	
			Certified = Purchased a certified SI ICE.	
			National Security = The SI ICE is not eligible for exemption due to national security.	
			Operation = Operating and maintaining the certified SI ICE and control device according to manufacturer's written instructions.	
			Temp Replacement = The SI ICE is not acting as a temporary replacement.	
			Horsepower = Maximum engine power greater than or equal to 130 HP and less than 500 HP.	
			Fuel = SI ICE that uses natural gas.	
			Service = SI ICE is an emergency engine.	
			Commencing = SI ICE that is commencing new construction.	
B7GEN02	40 CFR Part 63, Subpart ZZZZ	63ZZZZ	HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.	
			Brake HP = Stationary RICE with a brake HP greater than or equal to 100 HP and less than 250 HP.	
			Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.	
B9GEN01	30 TAC Chapter 117, Subchapter B	R7ICI-1	Type of Service = Used exclusively in emergency situations [claiming the emergency service exemption under 30 TAC §§ 117.103(a)(6)(D), 117.203(a)(6)(D), 117.303(a)(6)(D) or 117.403(a)(7)(D)]	
			Fuel Fired = Petroleum-based diesel fuel	
B9GEN01	40 CFR Part 63, Subpart ZZZZ	63ZZZZ	HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.	
			Brake HP = Stationary RICE with a brake HP greater than or equal to 100 HP and less than 250 HP.	
			Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002.	
			Nonindustrial Emergency Engine = Stationary RICE is defined in 40 CFR §63.6675 as a residential emergency RICE, a commercial emergency RICE, or an institutional emergency RICE.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
BSTART-1	30 TAC Chapter 117, Subchapter B	R7201-1	Fuel Flow Monitoring = Unit is a diesel engine operating with a run time meter and using monthly fuel use records maintained for each engine per 30 TAC §§ 117.140(a)(2)(C), 117.340(a)(2)(C) or 117.440(a)(2)(C).	
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option	
			CO Averaging Method = Complying with the applicable emission limit using a block one-hour average.	
			CO Monitoring System = Emissions monitored by means other than a CEMS or PEMS.	
			EGF System Cap Unit = Engine is not used as an electric generating facility to generate electricity for sale to the electric grid.	
			Type of Service = New, modified, reconstructed or relocated diesel fuel-fired engine, placed into service on or after October 1, 2001, located in the Houston/Galveston/Brazoria ozone nonattainment area, operated less than 100 hours/year, on a rolling 12-month average	
			NOx Averaging Method = Complying with the applicable emission limit using a block one-hour average.	
			NOx Reduction = None	
			NOx Monitoring System = Maximum emission rate testing in accordance with 30 TAC § 117.8000	
BSTART-1	40 CFR Part 60, Subpart IIII	60IIII	Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.	
			Diesel = Diesel fuel is used.	
			Kilowatts = Power rating is greater than 560 KW and less than or equal to 2237 KW.	
			Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.	
			Displacement = Displacement is less than 10 liters per cylinder and engine is a constant-speed engine.	
			Service = CI ICE is an emergency engine.	
			Standards = The emergency CI ICE does not meet the standards applicable to non-emergency engines.	
			Commencing = CI ICE that is commencing new construction.	
			Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions.	
			Manufacture Date = Date of manufacture is after 04/01/2006.	
			Model Year = CI ICE was manufactured in model year 2015.	
BSTART-1	40 CFR Part 63, Subpart ZZZZ	63ZZZZ	HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.	
			Brake HP = Stationary RICE with a brake HP greater than 500 HP.	
			Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPGEN4	EN4 30 TAC Chapter 117, Subchapter	R7201-3	Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter permit 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).	
	В		NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(9)	
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option	
			CO Averaging Method = Complying with the applicable emission limit using a block one-hour average.	
			CO Monitoring System = Emissions monitored by means other than a CEMS or PEMS.	
			EGF System Cap Unit = Engine is not used as an electric generating facility to generate electricity for sale to the electric grid.	
			Type of Service = SRIC engine not meeting an exemption	
			Fuel Fired = Petroleum-based diesel fuel	
			NOx Averaging Method = Complying with the applicable emission limit using a 30-day rolling average.	
			NOx Reduction = None	
			ESAD Date Placed in Service = Placed into service before October 1, 2001 and has not been modified, reconstructed or relocated on or after October 1, 2001.	
			NOx Monitoring System = Maximum emission rate testing in accordance with 30 TAC § 117.8000	
			Diesel HP Rating = Horsepower rating is 100 hp or greater, but less than 175 hp.	
GRPGEN4	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-1	HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.	
			Brake HP = Stationary RICE with a brake HP greater than or equal to 100 HP and less than 250 HP.	
			Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002.	
			Nonindustrial Emergency Engine = Stationary RICE is not defined in 40 CFR §63.6675 as a residential emergency RICE, a commercial emergency RICE, or an institutional emergency RICE.	
			Service Type = Normal use.	
			Stationary RICE Type = Compression ignition engine	
GRPGEN5	30 TAC Chapter 117, Subchapter	R7201-4	Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter permit 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).	
	В		NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(9)	
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option	
			CO Averaging Method = Complying with the applicable emission limit using a block one-hour average.	
			CO Monitoring System = Emissions monitored by means other than a CEMS or PEMS.	
			EGF System Cap Unit = Engine is not used as an electric generating facility to generate electricity for sale to the electric grid.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Type of Service = SRIC engine not meeting an exemption	
			Fuel Fired = Petroleum-based diesel fuel	
			NOx Reduction = None	
			ESAD Date Placed in Service = Installed, modified, reconstructed or relocated on or after October 1, 2007.	
			NOx Monitoring System = Maximum emission rate testing in accordance with 30 TAC § 117.8000	
			Diesel HP Rating = Horsepower rating is 50 hp or greater, but less than 100 hp.	
GRPGEN5	40 CFR Part 60, Subpart IIII	60IIII-2	Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.	
			Diesel = Diesel fuel is used.	
			Kilowatts = Power rating is greater than or equal to 37 KW and less than 56 KW.	
			Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.	
			Filter = The CI ICE is not equipped with a diesel particulate filter.	
			Displacement = Displacement is less than 10 liters per cylinder and engine is a constant-speed engine.	
			Service = CI ICE is a non-emergency engine.	
			Commencing = CI ICE that is commencing new construction.	
			Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions.	
			Manufacture Date = Date of manufacture is after 04/01/2006.	
			Model Year = CI ICE was manufactured in model year 2007.	
GRPGEN5	40 CFR Part 63, Subpart ZZZZ	63ZZZZ	HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.	
			Brake HP = Stationary RICE with a brake HP less than 100 HP.	
			Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.	
GRPGEN-B	30 TAC Chapter 117, Subchapter B	R7ICI-1	Type of Service = New, modified, reconstructed or relocated diesel fuel-fired engine, placed into service on or after October 1, 2001, located in the Houston/Galveston/Brazoria ozone nonattainment area, operated less than 100 hours/year, on a rolling 12-month average	
GRPGEN-B	40 CFR Part 63, Subpart ZZZZ	63ZZZZ	HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.	
			Brake HP = Stationary RICE with a brake HP less than 100 HP.	
			Construction/Reconstruction Date = Commenced construction or reconstruction on or after December 19, 2002, but before June 12, 2006.	
			Nonindustrial Emergency Engine = Stationary RICE is defined in 40 CFR §63.6675 as a residential emergency RICE, a commercial emergency RICE, or an institutional emergency RICE.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
B24TANK01A	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
B24TANK01A	40 CFR Part 60,	60KB-1	Product Stored = Petroleum liquid (other than petroleum or condensate)	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
B326TANK03	30 TAC Chapter	R5112	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = Gasoline from a storage container in motor vehicle fuel dispensing service (as defined in 30 TAC Chapter 115)	
			Storage Capacity = Capacity is less than or equal to 1,000 gallons	
B326TANK03	40 CFR Part 60,		Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
B329TANK01	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B329TANK01	40 CFR Part 60,	60KB-2	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
B32TANK04	30 TAC Chapter	R5112	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = Other than crude oil, condensate, or VOC	
B32TANK04	40 CFR Part 60,	60KB-2	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
B417FUEL01	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = Gasoline from a storage container in motor vehicle fuel dispensing service (as defined in 30 TAC Chapter 115)	
			Storage Capacity = Capacity is less than or equal to 1,000 gallons	
B417FUEL01	40 CFR Part 60,	60KB-2	Product Stored = Petroleum liquid (other than petroleum or condensate)	
	Subpart Kb		Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
B42TANK02	30 TAC Chapter	R5112	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = Other than crude oil, condensate, or VOC	
B42TANK02	40 CFR Part 60,	60KB-2	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
GRPTANK	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
GRPTANK	40 CFR Part 60,	60KB-2	Product Stored = Petroleum liquid (other than petroleum or condensate)	
	Subpart Kb		Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
TK-DSL	30 TAC Chapter	R5112	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs	Cs and documentin	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = Other than crude oil, condensate, or VOC	
TK-DSL	40 CFR Part 60,	60KB	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
B24LOAD01	30 TAC Chapter 115, Loading	R5211	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	and Unloading of VOC		Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Only loading.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			True Vapor Pressure = True vapor pressure less than 0.5 psia.	
B417FUEL01	30 TAC Chapter 115, Loading and Unloading of VOC	R5211	Chapter 115 Facility Type = Motor vehicle fuel dispensing facility	
GRPTANK2	30 TAC Chapter 115, Loading and Unloading of VOC	R5211	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal. Alternate Control Requirement (ACR) = No alternate control requirements are being utilized. Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline. Transfer Type = Only unloading. True Vapor Pressure = True vapor pressure less than 0.5 psia.	
B24-2A	30 TAC Chapter 112, Sulfur Compounds	REG2	Fuel Type = Liquid fuel with a sulfur content less than or equal to 0.3% by weight. Heat Input = Design heat input is less than or equal to 250 MMBtu/hr. Stack Height = The effective stack height is at least the standard effective stack height for each stack to which the unit routes emissions.	
B24-2A	30 TAC Chapter 117, Subchapter B	R7ICI-B242A	NOx Emission Limitation = Title 30 TAC § 117.310(d)(3) [relating to mass emissions cap and trade in 30 TAC Chapter 101, Subchapter H, Division 3 and Emission Specifications for Attainment Demonstration]. Unit Type = Other industrial, commercial, or institutional boiler. Maximum Rated Capacity = MRC is greater than or equal to 40 MMBtu/hr but less than 100 MMBtu/hr. NOx Monitoring System = Maximum emission rate testing. Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a). CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option. CO Monitoring System = Monitored by method other than CEMS or PEMS. EGF System Cap Unit = The unit is not used as an electric generating facility to generate electricity for sale to the electric grid. Fuel Type #1 = Natural gas. NOx Emission Limit Average = Emission limit in pounds/hour on a block one-hour average. NOx Reductions = Induced flue gas recirculation. Annual Heat Input = Annual heat input is greater than 2.8(1011) Btu/yr, based on rolling 12-month average.	
B24-2A	40 CFR Part 60, Subpart Dc	60DC-NG	Construction/Modification Date = After June 9, 1989 but on or before February 28, 2005. PM Monitoring Type = No particulate monitoring. Maximum Design Heat Input Capacity = Maximum design heat input capacity is greater than or equal to 10 MMBtu/hr (2.9 MW) but less than or equal to 100	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			MMBtu (29 MW).	
			SO2 Inlet Monitoring Type = No SO_2 monitoring.	
			Other Subparts = The facility is not covered under 40 CFR Part 60, Subparts AAAA or KKKK, or under an approved State or Federal section 111(d)/129 plan implementing 40 CFR Part 60, Subpart BBBB.	
			SO2 Outlet Monitoring Type = No SO ₂ monitoring.	
			Heat Input Capacity = Heat input capacity is greater than 75 MMBtu/hr (22 MW).	
			Technology Type = None.	
			D-Series Fuel Type = Natural gas.	
			ACF Option - SO2 = Other ACF or no ACF.	
			ACF Option - PM = Other ACF or no ACF.	
			30% Coal Duct Burner = The facility does not combust coal in a duct burner as part of a combined cycle system; or more than 30% of the heat is from combustion of coal and less than 70% is from exhaust gases entering the duct burner.	
B24-2A	40 CFR Part 60, Subpart Dc	60DC-OIL	Construction/Modification Date = After June 9, 1989 but on or before February 28, 2005.	Affected Pollutant - SO ₂ : <u>Monitoring/Testing</u> - §60.44c(a), (d), and (j)
			PM Monitoring Type = No particulate monitoring.	were deleted since these do not apply for
			Maximum Design Heat Input Capacity = Maximum design heat input capacity is greater than or equal to 10 MMBtu/hr (2.9 MW) but less than or equal to 100 MMBtu (29 MW).	facilities complying with §60.44c(h).
			SO2 Inlet Monitoring Type = Fuel certification (or maintaining receipts).	
			Other Subparts = The facility is not covered under 40 CFR Part 60, Subparts AAAA or KKKK, or under an approved State or Federal section 111(d)/129 plan implementing 40 CFR Part 60, Subpart BBBB.	
			SO2 Outlet Monitoring Type = No SO ₂ monitoring.	
			Heat Input Capacity = Heat input capacity is greater than 75 MMBtu/hr (22 MW).	
			Technology Type = None.	
			D-Series Fuel Type = Distillate oil.	
			47C-Option = COMS exemption § $60.47c(c)$ for a facility burning only distillate oil containing 0.5 % or less by weight sulfur and/or liquid or gaseous fuels with potential SO_2 emission rates of no more than 26 ng/J (0.060 lb/MMBtu), no post-combustion technology	
			ACF Option - SO2 = Other ACF or no ACF.	
			ACF Option - PM = Other ACF or no ACF.	
			30% Coal Duct Burner = The facility does not combust coal in a duct burner as part of a combined cycle system; or more than 30% of the heat is from combustion of coal and less than 70% is from exhaust gases entering the duct burner.	
B24-3A	30 TAC Chapter	REG2	Fuel Type = Liquid fuel with a sulfur content less than or equal to 0.3% by weight.	
	112, Sulfur Compounds		Heat Input = Design heat input is less than or equal to 250 MMBtu/hr.	
	Compounds		Control Equipment = Unit not equipped with SO_2 control equipment.	
			Stack Height = The effective stack height is at least the standard effective stack	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			height for each stack to which the unit routes emissions.	
B24-3A	30 TAC Chapter 117, Subchapter B	R7ICI-B243A	NOx Emission Limitation = Title 30 TAC § 117.310(d)(3) [relating to mass emissions cap and trade in 30 TAC Chapter 101, Subchapter H, Division 3 and Emission Specifications for Attainment Demonstration].	
			Unit Type = Other industrial, commercial, or institutional boiler.	
			Maximum Rated Capacity = MRC is greater than or equal to 40 MMBtu/hr but less than 100 MMBtu/hr.	
			NOx Monitoring System = Maximum emission rate testing.	
			Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per $30 \text{ TAC } \S\S 117.140(a), 117.340(a)$ or $117.440(a)$.	
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option.	
			CO Monitoring System = Monitored by method other than CEMS or PEMS.	
			EGF System Cap Unit = The unit is not used as an electric generating facility to generate electricity for sale to the electric grid.	
			Fuel Type #1 = Natural gas.	
			NOx Emission Limit Average = Emission limit in pounds/hour on a block one-hour average.	
			NOx Reductions = Induced flue gas recirculation.	
			Annual Heat Input = Annual heat input is greater than $2.8(10^{11})$ Btu/yr, based on rolling 12-month average.	
B24-3A	40 CFR Part 60,	60DC-NG	Construction/Modification Date = After February 28, 2005.	
	Subpart Dc		PM Monitoring Type = No particulate monitoring.	
			Maximum Design Heat Input Capacity = Maximum design heat input capacity is greater than or equal to 10 MMBtu/hr (2.9 MW) but less than or equal to 100 MMBtu (29 MW).	
			SO2 Inlet Monitoring Type = No SO_2 monitoring.	
			Other Subparts = The facility is not covered under 40 CFR Part 60, Subparts AAAA or KKKK, or under an approved State or Federal section 111(d)/129 plan implementing 40 CFR Part 60, Subpart BBBB.	
			SO2 Outlet Monitoring Type = No SO ₂ monitoring.	
			Heat Input Capacity = Heat input capacity is greater than 75 MMBtu/hr (22 MW).	
			Technology Type = None.	
			D-Series Fuel Type = Natural gas.	
			ACF Option - SO2 = Other ACF or no ACF.	
			ACF Option - PM = Other ACF or no ACF.	
			30% Coal Duct Burner = The facility does not combust coal in a duct burner as part of a combined cycle system; or more than 30% of the heat is from combustion of coal and less than 70% is from exhaust gases entering the duct burner.	
B24-3A	40 CFR Part 60,	60DC-OIL	Construction/Modification Date = After February 28, 2005.	Affected Pollutant - SO ₂ :

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
	Subpart Dc		PM Monitoring Type = No particulate monitoring.	Monitoring/Testing - §60.44c(a), (d), and (j) were deleted since these do not apply for facilities complying with §60.44c(h).
			Maximum Design Heat Input Capacity = Maximum design heat input capacity is greater than or equal to 10 MMBtu/hr (2.9 MW) but less than or equal to 100 MMBtu (29 MW).	
			SO2 Inlet Monitoring Type = Fuel certification (or maintaining receipts).	
			Other Subparts = The facility is not covered under 40 CFR Part 60, Subparts AAAA or KKKK, or under an approved State or Federal section 111(d)/129 plan implementing 40 CFR Part 60, Subpart BBBB.	
			SO2 Outlet Monitoring Type = No SO ₂ monitoring.	
			Heat Input Capacity = Heat input capacity is greater than 75 MMBtu/hr (22 MW).	
			Technology Type = None.	
			43CE-Option = Exemption \S 60.43c(e)(4), facility combusts only oil containing no more than 0.50% by weight sulfur or a mixture of 0.50% by weight sulfur oil with other fuels not subject to a PM standard under \S 60.43c, not using post-combustion technology.	
			D-Series Fuel Type = Distillate oil.	
			47C-Option = COMS exemption § 60.47c(c) for a facility burning only distillate oil containing 0.5 % or less by weight sulfur and/or liquid or gaseous fuels with potential SO ₂ emission rates of no more than 26 ng/J (0.060 lb/MMBtu), no post-combustion technology	
			ACF Option - SO2 = Other ACF or no ACF.	
			ACF Option - PM = Other ACF or no ACF.	
			30% Coal Duct Burner = The facility does not combust coal in a duct burner as part of a combined cycle system; or more than 30% of the heat is from combustion of coal and less than 70% is from exhaust gases entering the duct burner.	
B24-4A	30 TAC Chapter	REG2	Fuel Type = Liquid fuel with a sulfur content less than or equal to 0.3% by weight.	
	112, Sulfur Compounds		Heat Input = Design heat input is less than or equal to 250 MMBtu/hr.	
	Compounds		Stack Height = The effective stack height is at least the standard effective stack height for each stack to which the unit routes emissions.	
B24-4A	30 TAC Chapter 117, Subchapter B	R7ICI-B244A	NOx Emission Limitation = Title 30 TAC § 117.310(d)(3) [relating to mass emissions cap and trade in 30 TAC Chapter 101, Subchapter H, Division 3 and Emission Specifications for Attainment Demonstration].	
			Unit Type = Other industrial, commercial, or institutional boiler.	
			Maximum Rated Capacity = MRC is greater than or equal to 40 MMBtu/hr but less than 100 MMBtu/hr.	
			NOx Monitoring System = Maximum emission rate testing.	
			Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).	
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option.	
			CO Monitoring System = Monitored by method other than CEMS or PEMS.	
			EGF System Cap Unit = The unit is not used as an electric generating facility to generate electricity for sale to the electric grid.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Fuel Type #1 = Natural gas.	
			NOx Emission Limit Average = Emission limit in pounds/hour on a block one-hour average.	
			NOx Reductions = Induced flue gas recirculation.	
			Annual Heat Input = Annual heat input is greater than $2.8(10^{11})$ Btu/yr, based on rolling 12-month average.	
B24-4A	40 CFR Part 60, Subpart Dc	60DC-NG	Construction/Modification Date = On or before June 9, 1989.	
B24-4A	40 CFR Part 60, Subpart Dc	60DC-OIL	Construction/Modification Date = On or before June 9, 1989.	
B24-5A	30 TAC Chapter	REG2	Fuel Type = Liquid fuel with a sulfur content less than or equal to 0.3% by weight.	
	112, Sulfur Compounds		Heat Input = Design heat input is less than or equal to 250 MMBtu/hr.	
	Compounds		Control Equipment = Unit not equipped with SO ₂ control equipment.	
			Stack Height = The effective stack height is at least the standard effective stack height for each stack to which the unit routes emissions.	
B24-5A	30 TAC Chapter 117, Subchapter B	R7ICI-B245A	NOx Emission Limitation = Title 30 TAC § 117.310(d)(3) [relating to mass emissions cap and trade in 30 TAC Chapter 101, Subchapter H, Division 3 and Emission Specifications for Attainment Demonstration].	
			Unit Type = Other industrial, commercial, or institutional boiler.	
			Maximum Rated Capacity = MRC is greater than or equal to 40 MMBtu/hr but less than 100 MMBtu/hr.	
			NOx Monitoring System = Maximum emission rate testing.	
			Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).	
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option.	
			CO Monitoring System = Monitored by method other than CEMS or PEMS.	
			EGF System Cap Unit = The unit is not used as an electric generating facility to generate electricity for sale to the electric grid.	
			Fuel Type #1 = Natural gas.	
			NOx Emission Limit Average = Emission limit in pounds/hour on a block one-hour average.	
			NOx Reductions = Induced flue gas recirculation.	
			Annual Heat Input = Annual heat input is greater than $2.8(10^{11})$ Btu/yr, based on rolling 12-month average.	
B24-5A	40 CFR Part 60, Subpart Dc	60DC-NG	Construction/Modification Date = After February 28, 2005.	
			PM Monitoring Type = No particulate monitoring.	
			Maximum Design Heat Input Capacity = Maximum design heat input capacity is greater than or equal to 10 MMBtu/hr (2.9 MW) but less than or equal to 100 MMBtu (29 MW).	
			SO2 Inlet Monitoring Type = No SO_2 monitoring.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Other Subparts = The facility is not covered under 40 CFR Part 60, Subparts AAAA or KKKK, or under an approved State or Federal section 111(d)/129 plan implementing 40 CFR Part 60, Subpart BBBB.	
			SO2 Outlet Monitoring Type = No SO ₂ monitoring.	
			Heat Input Capacity = Heat input capacity is greater than 75 MMBtu/hr (22 MW).	
			Technology Type = None.	
			D-Series Fuel Type = Natural gas.	
			ACF Option - SO2 = Other ACF or no ACF.	
			ACF Option - PM = Other ACF or no ACF.	
			30% Coal Duct Burner = The facility does not combust coal in a duct burner as part of a combined cycle system; or more than 30% of the heat is from combustion of coal and less than 70% is from exhaust gases entering the duct burner.	
B24-5A	40 CFR Part 60,	60DC-OIL	Construction/Modification Date = After February 28, 2005.	Affected Pollutant - SO ₂ :
	Subpart Dc		PM Monitoring Type = No particulate monitoring.	Monitoring/Testing - §60.44c(a), (d), and (j)
			Maximum Design Heat Input Capacity = Maximum design heat input capacity is greater than or equal to 10 MMBtu/hr (2.9 MW) but less than or equal to 100 MMBtu (29 MW).	were deleted since these do not apply for facilities complying with §60.44c(h).
			SO2 Inlet Monitoring Type = Fuel certification (or maintaining receipts).	
			Other Subparts = The facility is not covered under 40 CFR Part 60, Subparts AAAA or KKKK, or under an approved State or Federal section 111(d)/129 plan implementing 40 CFR Part 60, Subpart BBBB.	
			SO2 Outlet Monitoring Type = No SO ₂ monitoring.	
			Heat Input Capacity = Heat input capacity is greater than 75 MMBtu/hr (22 MW).	
			Technology Type = None.	
			43CE-Option = Exemption \S 60.43c(e)(4), facility combusts only oil containing no more than 0.50% by weight sulfur or a mixture of 0.50% by weight sulfur oil with other fuels not subject to a PM standard under \S 60.43c, not using post-combustion technology.	
			D-Series Fuel Type = Distillate oil.	
			47C-Option = COMS exemption § $60.47c(c)$ for a facility burning only distillate oil containing 0.5 % or less by weight sulfur and/or liquid or gaseous fuels with potential SO_2 emission rates of no more than 26 ng/J (0.060 lb/MMBtu), no post-combustion technology	
			ACF Option - SO2 = Other ACF or no ACF.	
			ACF Option - PM = Other ACF or no ACF.	
			30% Coal Duct Burner = The facility does not combust coal in a duct burner as part of a combined cycle system; or more than 30% of the heat is from combustion of coal and less than 70% is from exhaust gases entering the duct burner.	
B420BLR02	30 TAC Chapter 117, Subchapter B	R7ICI-B420	NOx Emission Limitation = Title 30 TAC § 117.310(d)(3) [relating to mass emissions cap and trade in 30 TAC Chapter 101, Subchapter H, Division 3 and Emission Specifications for Attainment Demonstration].	
			Unit Type = Other industrial, commercial, or institutional boiler.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Maximum Rated Capacity = MRC is greater than 2 MMBtu/hr but less than 40 MMBtu/hr.	
			NOx Monitoring System = Maximum emission rate testing.	
			Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per $30 \text{ TAC } \S\S 117.140(a), 117.340(a) \text{ or } 117.440(a).$	
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option.	
			CO Monitoring System = Monitored by method other than CEMS or PEMS.	
			EGF System Cap Unit = The unit is not used as an electric generating facility to generate electricity for sale to the electric grid.	
			Fuel Type #1 = Natural gas.	
			NOx Emission Limit Average = Emission limit in pounds/hour on a block one-hour average.	
			NOx Reductions = No NO_x reduction.	
B421BLR01	30 TAC Chapter 117, Subchapter B	R7ICI-B421	NOx Emission Limitation = Title 30 TAC § 117.310(d)(3) [relating to mass emissions cap and trade in 30 TAC Chapter 101, Subchapter H, Division 3 and Emission Specifications for Attainment Demonstration].	
			Unit Type = Other industrial, commercial, or institutional boiler.	
			Maximum Rated Capacity = MRC is greater than 2 MMBtu/hr but less than 40 MMBtu/hr.	
			NOx Monitoring System = Maximum emission rate testing.	
			Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).	
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option.	
			CO Monitoring System = Monitored by method other than CEMS or PEMS.	
			EGF System Cap Unit = The unit is not used as an electric generating facility to generate electricity for sale to the electric grid.	
			Fuel Type #1 = Natural gas.	
			NOx Emission Limit Average = Emission limit in pounds/hour on a block one-hour average.	
			NOx Reductions = No NO_x reduction.	
GRPTBN	30 TAC Chapter 117, Subchapter	R-7201	Fuel Flow Monitoring = Fuel flow is with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).	
	В		Megawatt Rating = MR is greater than or equal to 1 MW and less than 10 MW and unit is not an opt-in unit.	
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1).	
			EGF System Cap Unit = The engine is not used as an electric generating facility to generate electricity for sale to the electric grid.	
			Averaging Method = Complying with the applicable emission limit using a 30-day rolling average.	
			CO Monitoring System = Continuous emissions monitoring system complying with 30 TAC § 117.8100(a)(1).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			NH3 Emission Limitation = Title 30 TAC § 117.310(c)(2).	
			NOx Reduction = Post combustion control technique with ammonia injection.	
			Service Type = Stationary gas turbine.	
			NH3 Monitoring = Continuous emissions monitoring system.	
			NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(10) or 117.310(a)(11).	
			NOx Monitoring System = Continuous emissions monitoring system.	
GRPTBN	40 CFR Part 60, Subpart KKKK	60KKKK	75% of Peak = The combustion turbine does not operate at less than 75% of peak load or at temperatures less than zero degrees F.	
			Location = The turbine is not located in a noncontinental area nor in a continental area for which the Administrator has determined does not have access to natural gas and that the removal of sulfur compounds would do more environmental harm than benefit.	
			Unit Type = Combined Heat and Power Combustion Turbine	
			Construction/Modification Date = Turbine was constructed after February 18, 2005.	
			SO_2 Standard = The heat input based SO_2 emission standard in § 60.4330(a)(2) or (a)(3) is being used.	
			Fuel Monitoring = All fuels used are demonstrated not to exceed the potential emissions standard in § 60.4365.	
			Heat Input = Turbine has a heat input at peak load of at least 50 MMBtu/hr but less than 850 MMBtu/hr.	
			Turbine Use = Turbine is used for electric generation.	
			Fuel Quality = Fuel is demonstrated not to exceed emission standard by representative fuel sampling data.	
			NOx Control = NO_x emissions are not being controlled by steam or water injection.	
			Subject to Da = The combustion turbine is not located at an integrated gasification combined cycle electric utility steam generating unit subject to Subpart Da of Part 60.	
			NOx Monitoring = A diluent NO_x CEMS is used.	
			Performance Test = Sulfur content of the fuel combusted in the turbine is being periodically determined.	
			Service Type = Service other than emergency service, as defined in § 60.4420(i), or research and development.	
			Common Steam Header = A steam header is not utilized.	
			NOx Standard = The output-based NO $_{\rm x}$ emission standard in Table 1 is being used.	
			Duct Burner = The heat recovery system includes a duct burner.	
			Fuel Type = 100% natural gas.	
B417OWS01	30 TAC Chapter 115, Water Separation	R5131	Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Exemption = Any single or multiple compartment VOC water separator which is designed solely to capture stormwater, spills, or exterior surface cleanup waters and is fully covered.	
B24-2A	30 TAC Chapter 111, Visible	R1111	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		SIP Violation = The source is able to comply with applicable PM and opacity regulations without the use of PM collection equipment and has not been found to be in violation of any visible emission standard in a State Implementation Plan.	
			Vent Source = The source of the vent is a steam generator that burns oil or a mixture of oil and gas.	
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of $\S 111.111(a)(1)(D)$, or the vent stream does not qualify for the exemption in $\S 111.111(a)(3)$.	
			Construction Date = After January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.	
B24-3A	30 TAC Chapter 111, Visible Emissions	11, Visible	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
			SIP Violation = The source is able to comply with applicable PM and opacity regulations without the use of PM collection equipment and has not been found to be in violation of any visible emission standard in a State Implementation Plan.	
			Vent Source = The source of the vent is a steam generator that burns oil or a mixture of oil and gas.	
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of $\S 111.111(a)(1)(D)$, or the vent stream does not qualify for the exemption in $\S 111.111(a)(3)$.	
			Construction Date = After January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.	
B24-4A	30 TAC Chapter 111, Visible Emissions	1, Visible dissions 30 TAC § 111.113. SIP Violation = The source is able to comply with applicable PM and opacity regulations without the use of PM collection equipment and has not been four be in violation of any visible emission standard in a State Implementation Plath Vent Source = The source of the vent is a steam generator that burns oil or a mixture of oil and gas. Opacity Monitoring System = Optical instrument capable of measuring the option of emissions is not installed in the vent or optical instrumentation does not refer to the complex of the	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
			SIP Violation = The source is able to comply with applicable PM and opacity regulations without the use of PM collection equipment and has not been found to be in violation of any visible emission standard in a State Implementation Plan.	
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of $\S 111.111(a)(1)(D)$, or the vent stream does not qualify for the exemption in $\S 111.111(a)(3)$.	
			Construction Date = After January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			minute.	
B24-5A	30 TAC Chapter 111, Visible Emissions	R1111	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC \S 111.113.	
			SIP Violation = The source is able to comply with applicable PM and opacity regulations without the use of PM collection equipment and has not been found to be in violation of any visible emission standard in a State Implementation Plan.	
			Vent Source = The source of the vent is a steam generator that burns oil or a mixture of oil and gas.	
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of $\S 111.111(a)(1)(D)$, or the vent stream does not qualify for the exemption in $\S 111.111(a)(3)$.	
			Construction Date = After January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.	
B420WOOD01	30 TAC Chapter 111, Visible Emissions	1, Visible	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
			Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.	
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of $\S 111.111(a)(1)(D)$, or the vent stream does not qualify for the exemption in $\S 111.111(a)(3)$.	
			Construction Date = On or before January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.	
B48GEN01	30 TAC Chapter 111, Visible	, Visible	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.	
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of $\S 111.111(a)(1)(D)$, or the vent stream does not qualify for the exemption in $\S 111.111(a)(3)$.	
			Construction Date = On or before January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.	
B48GEN02	30 TAC Chapter 111, Visible	isible	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of $\S 111.111(a)(1)(D)$, or the vent stream does not qualify for the exemption in $\S 111.111(a)(3)$.	
			Construction Date = On or before January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.	
B48GEN03	30 TAC Chapter 111, Visible	R1111A	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.	
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of $\S 111.111(a)(1)(D)$, or the vent stream does not qualify for the exemption in $\S 111.111(a)(3)$.	
			Construction Date = On or before January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.	
B9AC01	30 TAC Chapter 115, Vent Gas Controls	R5122	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	Affected Pollutant - VOC: Monitoring/Testing - [G] §115.125 and §115.126(2)
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	Recordkeeping - §115.126(2) These citations were removed since no testing
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	will be conducted. Applicant will only use calculations per §115.126(4), alternative records for exempted vents.
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	-
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
B9AC02	30 TAC Chapter 115, Vent Gas Controls	R5122	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	Affected Pollutant - VOC: Monitoring/Testing - [G] §115.125 and §115.126(2)
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	Recordkeeping - §115.126(2) These citations were removed since no testing
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	will be conducted. Applicant will only use calculations per §115.126(4), alternative records for exempted vents.
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	-
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
B9PAINT01	111, Visible		Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.	
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of \S 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in \S 111.111(a)(3).	
			Construction Date = On or before January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.	
B9WOOD01	30 TAC Chapter 111, Visible	R1111A	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.	
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of $\S 111.111(a)(1)(D)$, or the vent stream does not qualify for the exemption in $\S 111.111(a)(3)$.	
			Construction Date = On or before January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.	
B9WOOD02	30 TAC Chapter 111, Visible	R1111A	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions	missions	Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.	
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of $\S 111.111(a)(1)(D)$, or the vent stream does not qualify for the exemption in $\S 111.111(a)(3)$.	
			Construction Date = On or before January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.	
B9WOOD03	30 TAC Chapter 111, Visible	11, Visible	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.	
			Opacity Monitoring System = Optical instrument capable of measuring the opacity	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			of emissions is not installed in the vent or optical instrumentation does not meet the requirements of $\S 111.111(a)(1)(D)$, or the vent stream does not qualify for the exemption in $\S 111.111(a)(3)$.	
			Construction Date = On or before January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.	
GRPTBN	30 TAC Chapter 111, Visible	R1111	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.	
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of $\S 111.111(a)(1)(D)$, or the vent stream does not qualify for the exemption in $\S 111.111(a)(3)$.	
			Construction Date = After January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.	
B326APW01	30 TAC Chapter 115, Degreasing	R5412	Solvent Degreasing Machine Type = Remote reservoir cold solvent cleaning machine.	
	Processes		Alternate Control Requirement = The TCEQ Executive Director has not approved an alternative control requirement as allowed under 30 TAC § 115.413 or not alternative has been requested.	
			Solvent Sprayed = No solvent is sprayed.	
			Solvent Vapor Pressure = Solvent vapor pressure is less than or equal to 0.6 psia as measured at 100 degrees Fahrenheit.	
			Solvent Heated = The solvent is not heated to a temperature greater than 120° F.	
			Parts Larger than Drainage = No cleaned parts for which the machine is authorized to clean are larger than the internal drainage facility of the machine.	
			Drainage Area = Area is less than 16 square inches.	
			Disposal in Enclosed Containers = Waste solvent is properly disposed of in enclosed containers.	
B417PW01	30 TAC Chapter 115, Degreasing	R5412	Solvent Degreasing Machine Type = Remote reservoir cold solvent cleaning machine.	
	Processes		Alternate Control Requirement = The TCEQ Executive Director has not approved an alternative control requirement as allowed under 30 TAC § 115.413 or not alternative has been requested.	
			Solvent Sprayed = No solvent is sprayed.	
			Solvent Vapor Pressure = Solvent vapor pressure is less than or equal to 0.6 psia as measured at 100 degrees Fahrenheit.	
			Solvent Heated = The solvent is not heated to a temperature greater than 120° F.	
			Parts Larger than Drainage = No cleaned parts for which the machine is authorized to clean are larger than the internal drainage facility of the machine.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Drainage Area = Area is less than 16 square inches. Disposal in Enclosed Containers = Waste solvent is properly disposed of in enclosed containers.	

^{* -} The "unit attributes" or operating conditions that determine what requirements apply
** - Notes changes made to the automated results from the DSS, and a brief explanation why

NSR Versus Title V FOP

The state of Texas has two Air permitting programs, New Source Review (NSR) and Title V Federal Operating Permits. The two programs are substantially different both in intent and permit content.

NSR is a preconstruction permitting program authorized by the Texas Clean Air Act and Title I of the Federal Clean Air Act (FCAA). The processing of these permits is governed by 30 Texas Administrative Code (TAC) Chapter 116.111. The Title V Federal Operating Program is a federal program authorized under Title V of the FCAA that has been delegated to the state of Texas to administer and is governed by 30 TAC Chapter 122. The major differences between the two permitting programs are listed in the table below:

NSR Permit	Federal Operating Permit(FOP)
Issued Prior to new Construction or modification	For initial permit with application shield, can be issued
of an existing facility	after operation commences; significant revisions require
	approval prior to operation.
Authorizes air emissions	Codifies existing applicable requirements, does not
	authorize new emissions
Ensures issued permits are protective of the	Applicable requirements listed in permit are used by
environment and human health by conducting a	the inspectors to ensure proper operation of the site as
health effects review and that requirement for	authorized. Ensures that adequate monitoring is in
best available control technology (BACT) is	place to allow compliance determination with the FOP.
implemented.	
Up to two Public notices may be required.	One public notice required. Opportunity for public
Opportunity for public comment and contested	comments. No contested case hearings.
case hearings for some authorizations.	
Applies to all point source emissions in the state.	Applies to all major sources and some non-major
	sources identified by the EPA.
Applies to facilities: a portion of site or	One or multiple FOPs cover the entire site (consists of
individual emission sources	multiple facilities)
Permits include terms and conditions under	Permits include terms and conditions that specify the
which the applicant must construct and operate	general operational requirements of the site; and also
its various equipment and processes on a facility	include codification of all applicable requirements for
basis.	emission units at the site.
Opportunity for EPA review for Federal	Opportunity for EPA review, Affected states review, and
Prevention of Significant Deterioration (PSD) and	a Public petition period for every FOP.
Nonattainment (NA) permits for major sources.	
Permits have a table listing maximum emission	Permit has an applicable requirements table and
limits for pollutants	Periodic Monitoring (PM) / Compliance Assurance
	Monitoring (CAM) tables which document applicable
Provide and health and an arranged day	monitoring requirements.
Permits can be altered or amended upon	Permits can be revised through several revision
application by company. Permits must be issued	processes, which provide for different levels of public
before construction or modification of facilities	notice and opportunity to comment. Changes that
can begin.	would be significant revisions require that a revised
NCD normits are issued independent of FOD	permit be issued before those changes can be operated.
NSR permits are issued independent of FOP	FOP are independent of NSR permits, but contain a list
requirements.	of all NSR permits incorporated by reference

New Source Review Requirements

Below is a list of the New Source Review (NSR) permits for the permitted area. These NSR permits are incorporated by reference into the operating permit and are enforceable under it. These permits can be found in the main TCEQ file room, located on the first floor of Building E, 12100 Park 35 Circle, Austin, Texas. The Public Education Program may be contacted at 1-800-687-4040 or the Air Permits Division (APD) may be contacted at 1-512-239-1250 for help with any question.

Additionally, the site contains emission units that are permitted by rule under the requirements of 30 TAC Chapter 106, Permits by Rule. The following table specifies the permits by rule that apply to the site. All current permits by rule are contained in Chapter 106. Outdated 30 TAC Chapter 106 permits by rule may be viewed at the following Web site:

 $www.tceq. texas.gov/permitting/air/permitbyrule/historical_rules/old106 list/index 106. html$

Outdated Standard Exemption lists may be viewed at the following Web site: www.tceq.texas.gov/permitting/air/permitbyrule/historical_rules/oldselist/se_index.html

The status of air permits and applications and a link to the Air Permits Remote Document Server is located at the following Web site:

www.tceq.texas.gov/permitting/air/nav/air_status_permits.html

Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.		
Authorization No.: 114721	Issuance Date: 08/18/2014	
Authorization No.: 130148	Issuance Date: 03/16/2015	
Authorization No.: 19211	Issuance Date: 10/17/2014	
Authorization No.: 53868	Issuance Date: 08/09/2012	
Authorization No.: 76247	Issuance Date: 08/07/2015	
Permits By Rule (30 TAC Chapter 106) for	the Application Area	
Number: 106.102	Version No./Date: 09/04/2000	
Number: 106.122	Version No./Date: 09/04/2000	
Number: 106.124	Version No./Date: 09/04/2000	
Number: 106.183	Version No./Date: 09/04/2000	
Number: 106.227	Version No./Date: 09/04/2000	
Number: 106.242	Version No./Date: 09/04/2000	
Number: 106.261	Version No./Date: 11/01/2003	
Number: 106.262	Version No./Date: 12/24/1998	
Number: 106.262	Version No./Date: 09/04/2000	
Number: 106.262	Version No./Date: 11/01/2003	
Number: 106.263	Version No./Date: 11/01/2001	
Number: 106.265	Version No./Date: 09/04/2000	
Number: 106.371	Version No./Date: 09/04/2000	
Number: 106.375	Version No./Date: 03/14/1997	
Number: 106.412	Version No./Date: 09/04/2000	
Number: 106.418	Version No./Date: 09/04/2000	

Version No./Date: 07/08/1998
Version No./Date: 11/01/2001
Version No./Date: 03/14/1997
Version No./Date: 09/04/2000
Version No./Date: 03/14/1997
Version No./Date: 09/04/2000
Version No./Date: 06/18/1997
Version No./Date: 09/04/2000
Version No./Date: 12/01/1972
Version No./Date: 09/23/1982
Version No./Date: 09/12/1989
Version No./Date: 07/20/1992
Version No./Date: 05/04/1994
Version No./Date: 07/20/1992
Version No./Date: 11/05/1986
Version No./Date: 08/30/1988
Version No./Date: 07/20/1992
Version No./Date: 05/04/1994
Version No./Date: 07/20/1992
Version No./Date: 09/12/1989
Version No./Date: 05/12/1981

Emission Units and Emission Points

In air permitting terminology, any source capable of generating emissions (for example, an engine or a sandblasting area) is called an Emission Unit. For purposes of Title V, emission units are specifically listed in the operating permit when they have applicable requirements other than New Source Review (NSR), or when they are listed in the permit shield table.

The actual physical location where the emissions enter the atmosphere (for example, an engine stack or a sand-blasting yard) is called an emission point. For New Source Review preconstruction permitting purposes, every emission unit has an associated emission point. Emission limits are listed in an NSR permit, associated with an emission point. This list of emission points and emission limits per pollutant is commonly referred to as the "Maximum Allowable Emission Rate Table", or "MAERT" for short. Specifically, the MAERT lists the Emission Point Number (EPN) that identifies the emission point, followed immediately by the Source Name, identifying the emission unit that is the source of those emissions on this table.

Thus, by reference, an emission unit in a Title V operating permit is linked by reference number to an NSR authorization, and its related emission point.

Monitoring Sufficiency

Federal and state rules, 40 CFR § 70.6(a)(3)(i)(B) and 30 TAC § 122.142(c) respectively, require that each federal operating permit include additional monitoring for applicable requirements that lack periodic or instrumental monitoring (which may include recordkeeping that serves as monitoring) that yields reliable data from a relevant time period that are representative of the emission unit's compliance with the applicable emission limitation or standard. Furthermore, the federal operating permit must include compliance assurance monitoring (CAM) requirements for emission sources that meet the applicability criteria of 40 CFR Part 64 in accordance with 40 CFR § 70.6(a)(3)(i)(A) and 30 TAC § 122.604(b).

With the exception of any emission units listed in the Periodic Monitoring or CAM Summaries in the FOP, the TCEQ Executive Director has determined that the permit contains sufficient monitoring, testing, recordkeeping, and reporting requirements that assure compliance with the applicable requirements. If applicable, each emission unit that requires additional monitoring in the form of periodic monitoring or CAM is described in further detail under the Rationale for CAM/PM Methods Selected section following this paragraph.

Rationale for Compliance Assurance Monitoring (CAM)/ Periodic Monitoring Methods Selected

Periodic Monitoring:

The Federal Clean Air Act requires that each federal operating permit include monitoring sufficient to assure compliance with the terms and conditions of the permit. Most of the emission limits and standards applicable to emission units at Title V sources include adequate monitoring to show that the units meet the limits and standards. For those requirements that do not include monitoring, or where the monitoring is not sufficient to assure compliance, the federal operating permit must include such monitoring for the emission units affected. The following emission units are subject to periodic monitoring requirements because the emission units are subject to an emission limitation or standard for an air pollutant (or surrogate thereof) in an applicable requirement that does not already require monitoring, or the monitoring for the applicable requirement is not sufficient to assure compliance:

Unit/Group/Process Information			
ID No.: B24-2A			
Control Device ID No.: N/A	Control Device Type: N/A		
Applicable Regulatory Requirement			
Name: 30 TAC Chapter 111, Visible Emissions SOP Index No.: R1111			
Pollutant: OPACITY	Main Standard: § 111.111(a)(1)(B)		
Monitoring Information			
Indicator: Fuel Type			
Minimum Frequency: Annually or at any time an alternate fuel is used			
Averaging Period: n/a			
Deviation Limit: Opacity greater than 20% averaged over a six-minute period.			
Pagin of manitoring.			

Basis of monitoring:

Industry has demonstrated through performance tests and historical data that opacity and particulate matter standards are consistently met when combustion units fire natural gas only. If the emission unit fires a different fuel for more than 24 hours, the permit holder may elect to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Opacity and visible emissions have been used as an indicator of particulate emissions in many federal rules including 40 CFR Part 60, Subpart F and Subpart HH. In addition, use of these indicators is consistent with the EPA's "Compliance Assurance Monitoring (CAM) Technical Guidance Document" (August 1998). Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations and the requirements of 40 CFR § 60.13 for a continuous opacity monitoring system (COMS). The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.

Unit/Group/Process Information		
ID No.: B24-2A		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 112, Sulfur Compounds	SOP Index No.: REG2	
Pollutant: SO2 Main Standard: § 112.9(c)		
Monitoring Information		
Indicator: Sulfur content of fuel		
Minimum Frequency: Each fuel delivery		
Averaging Period: N/A		
Deviation Limit: Sulfur content of fuel greater than 0.3% by weight.		
Basis of monitoring: A common way to determine SO2 emissions is by determining the amount (percentage) of sulfur in fuel combusted by an emission unit. This quantity along with stack flow rate and quantity of fuel combusted may be used to calculate the amount of SO2 emitted to the atmosphere.		

Unit/Group/Process Information			
ID No.: B24-3A			
Control Device ID No.: N/A Control Device Type: N/A			
Applicable Regulatory Requirement			
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111		
Pollutant: OPACITY Main Standard: § 111.111(a)(1)(B)			
Monitoring Information			
Indicator: Fuel Type			

Indicator: Fuel Type

Minimum Frequency: Annually or at any time an alternate fuel is used

may be used to calculate the amount of SO2 emitted to the atmosphere.

Averaging Period: n/a

Deviation Limit: Opacity greater than 20% averaged over a six-minute period.

Basis of monitoring:

Industry has demonstrated through performance tests and historical data that opacity and particulate matter standards are consistently met when combustion units fire natural gas only. If the emission unit fires a different fuel for more than 24 hours, the permit holder may elect to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Opacity and visible emissions have been used as an indicator of particulate emissions in many federal rules including 40 CFR Part 60, Subpart F and Subpart HH. In addition, use of these indicators is consistent with the EPA's "Compliance Assurance Monitoring (CAM) Technical Guidance Document" (August 1998). Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations and the requirements of 40 CFR § 60.13 for a continuous opacity monitoring system (COMS). The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.

Unit/Group/Process Information		
ID No.: B24-3A		
Control Device ID No.: N/A Control Device Type: N/A		
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 112, Sulfur Compounds SOP Index No.: REG2		
Pollutant: SO ₂ Main Standard: § 112.9(c)		
Monitoring Information		
Indicator: Sulfur content of fuel		
Minimum Frequency: Each fuel delivery		
Averaging Period: N/A		
Deviation Limit: Liquid fuel shall not contain more than 0.3% by weight sulfur.		
Basis of monitoring: A common way to determine SO2 emissions is by determining the amount (percentage) of sulfur in fuel combusted by an emission unit. This quantity along with stack flow rate and quantity of fuel combusted		

Unit/Group/Process Information				
ID No.: B24-4A				
Control Device ID No.: N/A Control Device Type: N/A				
Applicable Regulatory Requirement				
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111			
Pollutant: OPACITY Main Standard: § 111.111(a)(1)(B)				
Monitoring Information				
Indicator: Fuel Type				

Minimum Frequency: Annually or at any time an alternate fuel is used

Averaging Period: n/a

Deviation Limit: Opacity greater than 20% averaged over a six-minute period.

Basis of monitoring:

Industry has demonstrated through performance tests and historical data that opacity and particulate matter standards are consistently met when combustion units fire natural gas only. If the emission unit fires a different fuel for more than 24 hours, the permit holder may elect to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Opacity and visible emissions have been used as an indicator of particulate emissions in many federal rules including 40 CFR Part 60, Subpart F and Subpart HH. In addition, use of these indicators is consistent with the EPA's "Compliance Assurance Monitoring (CAM) Technical Guidance Document" (August 1998). Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations and the requirements of 40 CFR § 60.13 for a continuous opacity monitoring system (COMS). The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.

Unit/Group/Process Information		
ID No.: B24-4A		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 112, Sulfur Compounds	SOP Index No.: REG2	
Pollutant: SO2	Main Standard: § 112.9(c)	
Monitoring Information		
Indicator: Sulfur content of fuel		
Minimum Frequency: Each fuel delivery		
Averaging Period: N/A		
Deviation Limit: Sulfur content of fuel greater than 0.3% by weight.		
Basis of monitoring: A common way to determine SO2 emissions is by determining the amount (percentage) of sulfur in fuel		

combusted by an emission unit. This quantity along with stack flow rate and quantity of fuel combusted

may be used to calculate the amount of SO2 emitted to the atmosphere.

Unit/Group/Process Information		
ID No.: B24-5A		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111	
Pollutant: OPACITY	Main Standard: § 111.111(a)(1)(B)	
Monitoring Information		
Indicator: Fuel Type		

Minimum Frequency: Annually or at any time an alternate fuel is used

may be used to calculate the amount of SO2 emitted to the atmosphere.

Averaging Period: n/a

Deviation Limit: Opacity greater than 20% averaged over a six-minute period.

Basis of monitoring:

Industry has demonstrated through performance tests and historical data that opacity and particulate matter standards are consistently met when combustion units fire natural gas only. If the emission unit fires a different fuel for more than 24 hours, the permit holder may elect to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Opacity and visible emissions have been used as an indicator of particulate emissions in many federal rules including 40 CFR Part 60, Subpart F and Subpart HH. In addition, use of these indicators is consistent with the EPA's "Compliance Assurance Monitoring (CAM) Technical Guidance Document" (August 1998). Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations and the requirements of 40 CFR § 60.13 for a continuous opacity monitoring system (COMS). The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.

Unit/Group/Process Information		
ID No.: B24-5A		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 112, Sulfur Compounds	SOP Index No.: REG2	
Pollutant: SO2	Main Standard: § 112.9(c)	
Monitoring Information		
Indicator: Sulfur content of fuel		
Minimum Frequency: Each fuel delivery		
Averaging Period: N/A		
Deviation Limit: Sulfur content of fuel greater than 0.3% by weight.		
Basis of monitoring: A common way to determine SO2 emissions is by determining the amount (percentage) of sulfur in fuel combusted by an emission unit. This quantity along with stack flow rate and quantity of fuel combusted		

Unit/Group/Process Information		
ID No.: B420WOOD01		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111A	
Pollutant: OPACITY	Main Standard: § 111.111(a)(1)(A)	
Monitoring Information		
Indicator: Visible Emissions		

mulcator: Visible Emissions

Minimum Frequency: once per calendar quarter

Averaging Period: n/a

Deviation Limit: Opacity greater than 30% averaged over a six-minute period.

Basis of monitoring:

The option to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations. The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.

Unit/Group/Process Information		
ID No.: B48GEN01		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111A	
Pollutant: OPACITY	Main Standard: § 111.111(a)(1)(A)	
Monitoring Information		
Indicator: Visible Emissions		
Minimum Frequency: once per calendar quarter		
Averaging Period: n/a		
Deviation Limit: Opacity greater than 30% averaged over a six-minute period.		

Basis of monitoring:

The option to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations. The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.

Unit/Group/Process Information		
ID No.: B48GEN02		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111A	
Pollutant: OPACITY	Main Standard: § 111.111(a)(1)(A)	
Monitoring Information		
Indicator: Visible Emissions		
Minimum Frequency: once per calendar quarter		
Averaging Period: n/a		
Deviation Limit: Opacity greater than 30% averaged over a six-minute period.		
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Basis of monitoring:

The option to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations. The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.

Unit/Group/Process Information		
ID No.: B48GEN03		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111A	
Pollutant: OPACITY	Main Standard: § 111.111(a)(1)(A)	
Monitoring Information		
Indicator: Visible Emissions		
Minimum Frequency: once per calendar quarter		
Averaging Period: n/a		
Deviation Limit: Opacity greater than 30% averaged over a six-minute period.		
Basis of monitoring:		

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The option to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations. The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.

Unit/Group/Process Information		
ID No.: B9PAINT01		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111A	
Pollutant: OPACITY	Main Standard: § 111.111(a)(1)(A)	
Monitoring Information		
Indicator: Visible Emissions		
Minimum Frequency: once per calendar quarter		
Averaging Period: n/a		
Deviation Limit: Opacity greater than 30% averaged over a six-minute period.		
Basis of monitoring:		

The option to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations. The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.

Unit/Group/Process Information		
ID No.: B9WOOD01		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111A	
Pollutant: OPACITY	Main Standard: § 111.111(a)(1)(A)	
Monitoring Information		
Indicator: Visible Emissions		
Minimum Frequency: once per calendar quarter		
Averaging Period: n/a		
Deviation Limit: Opacity greater than 30% averaged over a six-minute period.		
Basis of monitoring: The option to perform opacity readings or visible e	emissions to demonstrate compliance is consistent with	

The option to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual

observations. The monitoring specifications and procedures for the visible emissions monitoring are similar

to "EPA Reference Method 22" procedures.

Unit/Group/Process Information		
ID No.: B9WOOD02		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111A	
Pollutant: OPACITY	Main Standard: § 111.111(a)(1)(A)	
Monitoring Information		
Indicator: Visible Emissions		
Minimum Frequency: once per calendar quarter		
Averaging Period: n/a		
Deviation Limit: Opacity greater than 30% averaged over a six-minute period.		
Basis of monitoring:		

The option to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations. The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.

Unit/Group/Process Information		
ID No.: B9WOOD03		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111A	
Pollutant: OPACITY	Main Standard: § 111.111(a)(1)(A)	
Monitoring Information		
Indicator: Visible Emissions		
Minimum Frequency: once per calendar quarter		
Averaging Period: n/a		
Deviation Limit: Opacity greater than 30% averaged over a six-minute period.		
Basis of monitoring: The option to perform opacity readings or visible e	emissions to demonstrate compliance is consistent with	

The option to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations. The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.

Unit/Group/Process Information		
ID No.: GRPTBN		
Control Device ID No.: T1SCR	Control Device Type: Selective Catalytic Reduction (SCR)	
Control Device ID No.: T2SCR	Control Device Type: Selective Catalytic Reduction (SCR)	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111	
Pollutant: PM (OPACITY)	Main Standard: § 111.111(a)(1)(B)	
Monitoring Information		
Indicator: Fuel Type		
Minimum Frequency: Annually or at any time an alternate fuel is used		
Averaging Period: n/a		
Deviation Limit: Opacity greater than 20% averaged over six-minute period.		

Basis of monitoring:

Industry has demonstrated through performance tests and historical data that opacity and particulate matter standards are consistently met when combustion units fire natural gas only. If the emission unit fires a different fuel for more than 24 hours, the permit holder may elect to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Opacity and visible emissions have been used as an indicator of particulate emissions in many federal rules including 40 CFR Part 60, Subpart F and Subpart HH. In addition, use of these indicators is consistent with the EPA's "Compliance Assurance Monitoring (CAM) Technical Guidance Document" (August 1998). Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations and the requirements of 40 CFR § 60.13 for a continuous opacity monitoring system (COMS). The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.

Available Unit Attribute Forms

- OP-UA1 Miscellaneous and Generic Unit Attributes
- OP-UA2 Stationary Reciprocating Internal Combustion Engine Attributes
- OP-UA3 Storage Tank/Vessel Attributes
- OP-UA4 Loading/Unloading Operations Attributes
- OP-UA5 Process Heater/Furnace Attributes
- OP-UA6 Boiler/Steam Generator/Steam Generating Unit Attributes
- OP-UA7 Flare Attributes
- OP-UA8 Coal Preparation Plant Attributes
- OP-UA9 Nonmetallic Mineral Process Plant Attributes
- OP-UA10 Gas Sweetening/Sulfur Recovery Unit Attributes
- OP-UA11 Stationary Turbine Attributes
- OP-UA12 Fugitive Emission Unit Attributes
- OP-UA13 Industrial Process Cooling Tower Attributes
- OP-UA14 Water Separator Attributes
- OP-UA15 Emission Point/Stationary Vent/Distillation Operation/Process Vent Attributes
- OP-UA16 Solvent Degreasing Machine Attributes
- OP-UA17 Distillation Unit Attributes
- OP-UA18 Surface Coating Operations Attributes
- OP-UA19 Wastewater Unit Attributes
- OP-UA20 Asphalt Operations Attributes
- OP-UA21 Grain Elevator Attributes
- OP-UA22 Printing Attributes
- OP-UA24 Wool Fiberglass Insulation Manufacturing Plant Attributes
- OP-UA25 Synthetic Fiber Production Attributes
- OP-UA26 Electroplating and Anodizing Unit Attributes
- OP-UA27 Nitric Acid Manufacturing Attributes
- OP-UA28 Polymer Manufacturing Attributes
- OP-UA29 Glass Manufacturing Unit Attributes
- OP-UA30 Kraft, Soda, Sulfite, and Stand-Alone Semichemical Pulp Mill Attributes
- OP-UA31 Lead Smelting Attributes
- OP-UA32 Copper and Zinc Smelting/Brass and Bronze Production Attributes
- OP-UA33 Metallic Mineral Processing Plant Attributes
- OP-UA34 Pharmaceutical Manufacturing
- OP-UA35 Incinerator Attributes
- OP-UA36 Steel Plant Unit Attributes
- OP-UA37 Basic Oxygen Process Furnace Unit Attributes
- OP-UA38 Lead-Acid Battery Manufacturing Plant Attributes
- OP-UA39 Sterilization Source Attributes
- OP-UA40 Ferroalloy Production Facility Attributes
- OP-UA41 Dry Cleaning Facility Attributes
- OP-UA42 Phosphate Fertilizer Manufacturing Attributes
- OP-UA43 Sulfuric Acid Production Attributes
- OP-UA44 Municipal Solid Waste Landfill/Waste Disposal Site Attributes
- OP-UA45 Surface Impoundment Attributes
- OP-UA46 Epoxy Resins and Non-Nylon Polyamides Production Attributes
- OP-UA47 Ship Building and Ship Repair Unit Attributes
- OP-UA48 Air Oxidation Unit Process Attributes
- OP-UA49 Vacuum-Producing System Attributes
- OP-UA50 Fluid Catalytic Cracking Unit Catalyst Regenerator/Fuel Gas Combustion Device/Claus Sulfur
- **Recovery Plant Attributes**
- OP-UA51 Dryer/Kiln/Oven Attributes
- OP-UA52 Closed Vent Systems and Control Devices
- OP-UA53 Beryllium Processing Attributes

- OP-UA54 Mercury Chlor-Alkali Cell Attributes
- OP-UA55 Transfer System Attributes
- OP-UA56 Vinyl Chloride Process Attributes
- OP-UA57 Cleaning/Depainting Operation Attributes
- OP-UA58 Treatment Process Attributes
- OP-UA59 Coke By-Product Recovery Plant Attributes
- OP-UA60 Chemical Manufacturing Process Unit Attributes
- OP-UA61 Pulp, Paper, or Paperboard Producing Process Attributes
- OP-UA62 Glycol Dehydration Unit Attributes
- OP-UA63 Vegetable Oil Production Attributes